MINUTES

PUBLIC UTILITIES COMMISSION

MAY - AUGUST 1980

RESOLUTIONS 80-0182 - 80-0365

PAGES 80-108 - 80-170

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P.U.C.
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80-0365

PAGES 80-108-80-170

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

2:00 P.M.

May 13, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

John F. Henning, Jr.

David R. Scott

DEPARTMENTS	BUREAUS
Municipal Railway	Engineering and Construction Management
Hetch Hetchy Project	Administration
Water Department	Financial Management
	Information Systems
	Performance Monitoring

Richard Sklar
GENERAL MANAGER

Romaine A. Smith
SECRETARY

80-108

Call to Order: 2:08 P.M.

Present: President Peter McCrea, Vice President John M. Sanger, Commissioners H. Welton Flynn

Commissioner David R. Scott arrived at 2:20 P.M.

Absent: Commissioner John F. Henning, Jr.

The Minutes of the Special Meeting of April 7 and April 15, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION
NO.

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0182 W Approving the transfer to the City and County of San Francisco General Fund of San Francisco Water Department Consumers' Guarantee Deposits in the amount of $2,675.41.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0183 W Approving the following Travel Expense Vouchers for employees of Municipal Railway: Kent Lee, October 21 through October 26, 1979, $738.18; Paul Brigaerts, August 24 through August 29, 1979, $854.22; and George England, March 18 through March 21, 1980, $309.92.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0184 E Accepting work as satisfactorily completed and approving Credit Modification of Contract in the amount of $9,959.25, and approving Final Payment in the amount of $4,142.54 in favor of E. Mitchell, Inc., under Water Department Contract No. WD-1773.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0185 E Approving the request of Ralph Larsen & Sons, Inc., General Contractor, to substitute J. L. Smith Landscaping for Andre Landscaping as subcontractor to do all landscaping work under Water Department Contract No. 1740R.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0186 E Approving the plans and specifications and authorizing bid call on Hetch Hetchy Contract No. 627, Paint Steel Towers, Moccasin-Newark Transmission Line.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0187 E Accepting the work performed under Hetch Hetchy Contract No. 581, California Street, Eighth Avenue and 32nd Avenue, Underground Duct System, approving Credit Modification of Contract No. 1 in the amount of $42,271.60; and authorizing final payment in the amount of $67,759.50 to the Contractor, Abbett Electric Corporation.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0188 E Approving the plans and specifications and authorizing bid call for Hetch Hetchy Contract No. 601, Early Intake and O'Shaughnessy Dam, Replace Water Mains.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn the following resolution was adopted:

80-0189 E Approving the plans and specifications and authorizing bid call on Water Department Contract No. 1786, 6-Inch Ductile Iron Main Installation in Church Street, Market to 16th Streets.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn the following resolution was adopted:

80-0190 E Approving the plans and specifications and authorizing the Utilities Engineering Bureau, Muni Projects Division, to advertise for bids to perform the work in Contract No. MR-688.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn the following resolution was adopted:

80-0191 E Approving Contract Modification No. 1 under Contract No. MR-681, Fire Protection System, Central Control Room, West Portal Station, in the debit amount of $6,981.00

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0192 E Approving Contract Modification No. 3 under Contract No. MR-679, in the debit amount of $3,625.00.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0193 A Approving compromise settlements, month of March, 1980, in the amount of $4,110.38, and approving collections, month of March, 1980, in the amount of $8,287.08, for payment of damage claims Municipal Railway has against miscellaneous debtors.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0194 A Approving Revolving Fund payments made by General Claims Agent totaling $77,348.07 for settlement of claims against the Municipal Railway in the month of March, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0195 A Approving collections, month of April, 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $4,803.19.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0196 A Authorizing the extension of the Bureau of Light, Heat and Power Contract No. 197 to midnight, June 30, 1981, with the basis of the bid remaining unchanged.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0197 A Authorizing the extension of the Bureau of Light, Heat and Power Contract No. 196 to midnight, June 30, 1981, with basis of the bid remaining unchanged.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0198 A Authorizing the Director of Property to lease the building at Moccasin, California to Mr. Albert Peterson and Ms. Linda Thomas for the operation of a grocery store, on a month to month basis at a rental of $150.00 per month or 1-1/2% of the gross monthly sales of the preceding month, whichever is greater, and authorizing the Director of Property to call for and receive bids and negotiate a lease for the operation of a grocery store at Moccasin.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0199 W Authorizing negotiations with Santa Clara Sand and Gravel Company, Lessee, for purposes of entering into a new twenty (20) year lease agreement for the removal of quarry products from Water Department land near Sunol.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, Seconded by Flynn, the following resolution was adopted:

80-0200 W Authorizing lines 5-FULTON and 6-PARNASSUS to commence service to the Transbay Terminal and discontinuance of service to the Municipal Railway Ferry Terminal.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0201 E Requesting the Mayor's recommendation to the Board of Supervisors for the immediate filling of position, 5212 - Principal Engineer, for the Transit Improvement Program Control Group.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0202 E Authorizing Amendment No. 2 to the Professional Services Agreement with Fay Associates, consultant, to resolve technical problems of the Fare Collection System and Platform Display System, with total payment under this Amendment not to exceed $58,581.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted.

80-0203 E Expressing the Commission's appreciation, on the occasion of Rino Bei's retirement after thirty-two years with Hetch Hetchy and the Municipal Railway, for his loyal and productive service to this Commission and to the public.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted.

80-0204 E Approving a Supplemental Appropriation in the amount of $350,000 to remodel and lease Patrick Henry School for a period of five years for the use of engineering and administrative personnel from the Utilities Engineering Bureau, Hetch Hetchy Water and Power, Bureau of Light, Heat and Power, Water Department and the Municipal Railway, for consolidation of engineering personnel.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by McCrea, the following resolution was adopted:

80-0205 E Authorizing the General Manager of Public Utilities to execute Amendment No. 3 to the Agreement with the Consultant, Systems Control, Inc., estimated cost $26,160.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by McCrea, the following resolution was adopted:

80-0206 F Approving grant application and budget to receive and expend funds for elderly and handicapped program paratransit services in the amount of $774,879.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by McCrea, the following resolution was adopted:

80-0207 G Supporting the efforts of the Board of Supervisors' Resolution memorializing San Francisco's delegation in the State Legislature to amend AB-1107 and AB-842 to eliminate 33% farebox requirement before transit operators in the Bay Area counties are eligible to receive sales tax funds.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0208 A Approving proposed settlement of litigation against the Municipal Railway in the amount of $1,096,000, in the case of Ivan Reyes, a minor, against the City and County of San Francisco, Superior Court No. 690355, and requesting the Controller to draw a warrant in the amount of $100,000 in an advanced partial payment of the above settlement.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0209 A Approving request for Supplemental Appropriation in the amount of $996,000 for the settlement of litigation against the Municipal Railway in the case of Ivan Reyes, a minor, against the City and County of San Francisco, Superior Court No. 690355.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0210 A Approving the installation of a memorial plaque and the designation of the Northeast corner of M. Justin Herman Plaza, at Mission and Steuart Streets, as a permanent memorial in honor of Nick Bordoise and Howard Sperry.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

COMMUNICATIONS

In response to Commissioner Sanger's request for information on the proposed jitney service to Fisherman's Wharf, Mr. Sklar stated that the planning staff would report at the next meeting.

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Item No. 12 -- Discussion of proposed extension of the Golden Gate National Recreation Area to include watershed property.

Mr. Sklar requested that this matter be continued to the next meeting.

****

Item No. 14 -- Discussion of projects in the area of The Embarcadero.

Mr. Sklar reported that he had met with CalTrans and will be working with them to develop, by June 1, 1980, a concept for a series of alternatives to be examined, a management structure to cover alternatives analysis and an EIR, a schedule and budget to undertake one EIR, one EIS and a selected alternative for utilization of Interstate Transfer funds.

****

Item No. 15 -- Status of Muni Metro, Phase II. Mr. Farrel Schell, Program Director, Muni Metro Task Force, reported on the status of those items considered critical to the June 4, 1980 opening of the K line.

President McCrea requested that a public information campaign be conducted and a brochure on the operation of the service be distributed at least two weeks prior to the opening of K line service.

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Item No. 16 -- Scope of work for consultant services regarding Market Street.

This item was continued to May 27, 1980.

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Item No. 22 -- Recommending employments to SFMRIC.

This item was continued to May 27, 1980.

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Resolution No. 80-0207 -- Supporting amending AB-1107/842 to eliminate 33% farebox requirement.

Commissioner Sanger requested that the resolution be amended to include a clause to the effect that the Commisison has previously expressed its desire to eliminate the 33% farebox requirement.

President McCRea added a clause stating that this Commission had lobbied to bring about the changes in AB-1107 that resulted in the passage of AB-842. The resolution was adopted as amended,

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Resolution No. 80-0210 -- Approving installation of a memorial plaque.

President McCrea read the resolution approving a memorial at Missionand Steuart Streets in honor of Nick Bordoise and Howard Sperry, union members who lost their lives in the 1934 maritime strike.

THEREUPON THE MEETING ADJOURNED: 4:15 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0182

RESOLVED, That this Commission, on the recommendation of the General Manager of Public Utilities, the Water Department General Manager and Chief Engineer, and the City Attorney, hereby approves the transfer to the City and County of San Francisco General Fund of San Francisco Water Department Consumers' Guarantee Deposits unclaimed for three years in the amount of $2,675.41 per San Francisco Water Department list of May 23, 1979.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0183

RESOLVED, That this Commission hereby approves the following Travel Expense Vouchers for employees of the Municipal Railway:

Kent Lee travelled to Fort Lauderdale, Florida from October 21 through October 26, 1979; Purpose: To attend Motorola School training session; Amount: $738.18.

Paul Brigaerts travelled to Chicago, Illinois from August 24 through August 29, 1979; Purpose: To attend Duncan Fare Collection Equipment training; Amount: $854.22

George England travelled to Los Angeles, California from March 18 through March 21, 1980; Purpose: To attend APTA Transit Security quarterly meeting; Amount: $309.92.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0184

RESOLVED, That this Commission accepts the work as satisfactorily completed; approves Credit Modification of Contract in the amount of $9,959.25; approves Final Payment in the amount of $4,142.54 in favor of E. Mitchell, Inc. under Water Department Contract No. WD-1773 - 8-Inch Ductile Iron Main Installation in California Street, 18th to 23rd Avenues.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0185

WHEREAS, Water Department Contract No. 1740R - Millbrae Suburban Facilities with Ralph Larsen & Son, Inc. is under construction, and

WHEREAS, Andre Landscaping has notified Ralph Larsen & Son, Inc. that, due to financial difficulties, it will not be able to perform the required subcontract work under subject contract, and

WHEREAS, Ralph Larsen & Son, Inc., has by letter dated April 16, 1980 and pursuant to the provisions of subject contract requested the substitution of J. L. Smith Landscaping for all landscaping work,

NOW, THEREFORE, BE IT RESOLVED, That this Commission hereby approves the request of Ralph Larsen & Son, Inc., General Contractor, to substitute J. L. Smith Landscaping for Andre Landscaping as subcontractor to do all landscaping work required under Water Department Contract No. 1740R.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0186

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call as follows:

Hetch Hetchy Contract No. 627

Paint Steel Towers

Moccasin-Newark Transmission Line

and, be it further

RESOLVED, That in accordance with the provisions of Chapter 31, Section 31.22 (a) of the San Francisco Administrative Code, this project is hereby determined to be categorically exempt from the California Environmental Quality Act under Classes 1(b) and 1(d), as set forth in the permanent list of categorical exemptions adopted by the City Planning Commission on December 4, 1975.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0187

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 581, California Street, Eighth Avenue and 32nd Avenue, Underground Duct System, as satisfactorily completed; approves Credit Modification of Contract No. 1 in the amount of $42,271.60; authorizes an extension of time for unavoidable delays of 91 calendar days; and authorizes final payment in the amount of $67,759.50 to the Contractor, Abbett Electric Corporation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Connie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0188

WHEREAS, Under Hetch Hetchy Contract No. 601, replacement of water mains at Early Intake and O'Shaughnessy Dam is to be made; and

WHEREAS, The Department of City Planning issued Certificate of Determination from Exemption from Environmental Review EE 80.20 covering this project on January 31, 1980; now, therefore, be it

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call for Hetch Hetchy Contract No. 601, Early Intake and O'Shaughnessy Dam, Replace Water Mains.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0189

RESOLVED, That the Public Utilities Commission does hereby note that the project which is the subject of this resolution has been determined by the Department of City Planning to be categorically exempt from the California Environmental Quality Act under the State Guidelines as a Class 1(b) project and, be it further

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes Bid Call as follows:

WD Contract No. 1786 - 6-Inch Ductile Iron Main Installation in Church Street, Market to 16th Streets.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Connie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0190

WHEREAS, The Utilities Engineering Bureau - Muni Projects Division under Contract No. MR-688, plans to furnish and install a test panel and D. C. power supply for the purpose of testing direct-current traction motors and related equipment, with related control wiring; and

WHEREAS, The Department of City Planning has determined that this project is categorically exempt from the provisions of the California Environmental Quality Act and the State Guidelines as a Class 1 (a) and (b), Section 15101 (a) and (b) project; now, therefore be it

RESOLVED, That this Commission hereby approves said plans, specifications and Engineer's Cost Estimate as prepared and recommended by the staff; and, be it further

RESOLVED, That this Commission hereby authorizes the Utilities Engineering Bureau - Muni Projects Division to advertise for bids to perform the work in Contract No. MR-688; and, be it further

RESOLVED, That said approval is subject to the concurrence of the Urban Mass Transportation Administration of the U. S. Department of Transportation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain R. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0191

WHEREAS, A fire protection system is being installed in the Central Control Room under Contract MR-681, "Fire Protection System, Central Control Room, West Portal Station;" and

WHEREAS, It is necessary to revise the electrical control, alarm and power equipment under the contract in order to comply with BART recommendations so as to coordinate with fire protection equipment they installed under their contract for the West Portal Station; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 1 in the debit amount of $6,981.00 to provide for the revisions.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0192

WHEREAS, Closed-circuit TV systems are being installed in eight Muni Metro Stations under Contract No. MR-679, "Closed-Circuit TV Systems in Muni Metro Stations;" and

WHEREAS, It has been determined that various changes must be made in the work in order to provide properly functioning and reliable TV surveillance systems and meet architectural requirements; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 3, in the debit amount of $3,625.00 to provide for the necessary changes in the work and to extend the contract time allowance 30 calendar days.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0193

RESOLVED, That this Commission on the recommendation of the General Manager of Public Utilities, Department Managers, and the City Attorney, hereby approves compromise settlements, month of March, 1980, total amount billed: $6,655.59, total compromise settlements: $4,110.38; and approves collections, month of March, 1980, amount of $8,287.08, for payment of damage claims which the Municipal Railway has against miscellaneous debtors, per lists dated April 3, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0194

RESOLVED, That this Commission hereby approves, in accordance with Resolution No. 77-0184, adopted April 12, 1977, payment of claims in amount of $77,348.07, made by the Municipal Railway, month of March, 1980, per Revolving Fund Voucher Payment Nos.: P, Q, R, S, T, U, and Direct Payment Nos.: CL 0094, CL 0102.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0195

RESOLVED, That this Commission hereby approves collections, month of April 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $4,803.19.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Connie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0196

WHEREAS, The Public Utilities Commission's Bureau of Light, Heat and Power Contract No. 197, "Maintenance and Repair of City-owned Street Lighting System" for the Fiscal Year 1979-80, contains provisions for renewal, by mutual option, with the basis of bid remaining unchanged; and

WHEREAS, The Contractor, GTE Products Corporation, has satisfactorily performed in accordance with the provisions of the contract during the fiscal year 1979-80; and

WHEREAS, The Contractor has indicated in writing his desire for an extension of contract; and

WHEREAS, It is to the City's advantage that such extension be granted; now, therefore, be it

RESOLVED, That Bureau of Light, Heat and Power Contract No. 197 be extended to midnight, June 30, 1981, in accordance with Section 79 of the Special Provisions of said contract.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0197

WHEREAS, The Public Utilities Commission's Bureau of Light, Heat and Power Contract No. 196, "Scheduled Relamping of City-owned Street Lighting System" for the Fiscal Year 1979-80, contains provisions for renewal, by mutual option, with the basis of bid remaining unchanged; and

WHEREAS, The Contractor, GTE Products Corporation, has satisfactorily performed in accordance with the provisions of the contract during the fiscal year 1979-80; and

WHEREAS, The Contractor has indicated in writing his desire for an extension of contract; and

WHEREAS, It is to the City's advantage that such extension be granted; now, therefore, be it

RESOLVED, That Bureau of Light, Heat and Power Contract No. 196 be extended to midnight, June 30, 1981, in accordance with Section 79 of the Special Provisions of said contract.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of. MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0198

WHEREAS, The Public Utilities Commission of the City and County of San Francisco has under its jurisdiction a City owned building near Moccasin Powerhouse, Tuolumne County, California containing a post office and attached garage together with the necessary yard and land on which the same are located; and

WHEREAS, a request has been made by Mr. Albert Peterson and Ms. Linda Thomas, 483 North Lake Drive, Apartment #205, San Jose, California 95117 to lease the building for the operation of a grocery store; and

WHEREAS, such an operation would be of benefit to the community and the residents of Moccasin, California; now therefore be it

RESOLVED, That this Commission authorizes the Director of Property to lease the building to Mr. Peterson and Ms. Thomas on a month to month basis at a rental of $150.00 per month or 1½% of the gross monthly sales of the preceding month, whichever is greater; and be it further

RESOLVED, That the Commission authorizes the Director of Property to prepare the necessary documents, call for and receive bids and negotiate a lease for the operation of a grocery store at Moccasin, California.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0199

WHEREAS, The Santa Clara Sand and Gravel Company was granted a 25 year Gravel Quarry and Aquatic Recreation Lease, with option provision for an additional 10 years, involving 166.52 acres of Water Department land near Sunol, California, commencing March 26, 1968 and terminating April 30, 1993, pursuant to Resolution 68-0264, adopted March 26, 1968; and

WHEREAS, Said lease was subsequently modified by Resolution 71-0065 on February 23, 1971, by Resolution 77-0041 on January 25, 1977, and by Resolution 78-0099 on March 14, 1978; and

WHEREAS, On May 22, 1979, Commission adopted Resolution 79-0212 which authorized the General Manager and Chief Engineer of the Water Department to negotiate with Lessee to investigate whether City's best interest would be served by amending said lease to provide for an alternate reclamation use of quarry; and

WHEREAS, Commission now finds that City's best interest would be served by granting a new twenty (20) year lease to be negotiated with Santa Clara Sand and Gravel Company which provides for:

(1) basic royalty of 30 cents per ton of quarry products removed, which shall be adjusted every year in direct proportion to any increase or decrease of an acceptable gravel products index, and

(2) gravel extraction to a depth of 100 feet; and

(3) additional acreage for quarry purposes; and

(4) a reclamation plan which will enable City to reclaim approximately 70 acres for future irrigated agricultural purposes; and

(5) lessee shall, prior to approval of the new lease, reach an agreement with City concerning a monetary consideration to be paid to City as a reimbursement by lessee for not developing the recreational plan as provided under the existing lease;

NOW, THEREFORE, BE IT

RESOLVED, That this Commission hereby authorizes negotiations with Santa Clara Sand and Gravel Company, Lessee, for purposes of entering into a new lease agreement for the removal of quarry products from Water Department land near Sunol, subject to the terms and conditions set forth hereinabove; and that said gravel lease shall be subject to Commission approval.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0200

WHEREAS, Municipal Railway trolley coach line 5-FULTON provides weekly, daytime service between Balboa and LaPlaya and the Municipal Railway's Ferry turnaround at Steuart Street between Market and Mission Street; and

WHEREAS, Municipal Railway trolley coach line 6-PARNASSUS provides weekday, weekend and Sunday service between Quintara and 14th Avenue and the Municipal Railway's Ferry turnaround; and

WHEREAS, Streetcar service is being removed from the Transbay Terminal (First and Mission Streets) after MUNI Metro subway service becomes operational under Market Street; and

WHEREAS, The Municipal Railway proposes to reroute the 5-FULTON and the 6-PARNASSUS to the Transbay Terminal to provide direct service between the Transbay Terminal and Market Street, the Civic Center, and UC Med Center (replacing N-JUDAH service) and other points as the MUNI Metro subway system is placed into service; now, therefore be it

RESOLVED, That this Commission hereby authorizes the Municipal Railway to discontinue the portions of lines 5-FULTON and 6-PARNASSUS providing trolley coach service to the Municipal Railway Ferry Terminal over the following streets: from First and Market via Market to Steuart, returning via Steuart and Market to Fremont; and be it further

RESOLVED, That this Commission hereby authorizes the Municipal Railway to commence 5-FULTON and 6-PARNASSUS trolley coach service to the Transbay Terminal on the following streets: from First and Market via First to Transbay Terminal; returning via Fremont to Market; and, be it further

RESOLVED, That this Commission does hereby authorize and direct the Municipal Railway to commence such service as of the date "Phase 2" MUNI Metro service, which will remove streetcar lines in addition to line N-JUDAH from the Transbay Terminal, is implemented, or as soon thereafter as feasible, and be it further

RESOLVED, That this Commission requests of the Board of Supervisors, in accordance with Section 3.595 of the City Charter, that the Board not disapprove the discontinuance of service of the 5-FULTON and 6-PARNASSUS trolley coach service on Market Street east of First Street.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of MAY 13 1980

Bernard A. Scott

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0201

WHEREAS, The Program Manager of the Transit Improvement Program (TIP) Control Group in the Class 5212, Principal Engineer, will be retiring on June 30, 1980 with unused sick leave credits of one hundred thirty (130) days in which he is entitled compensation; and

WHEREAS, Normally the replacement of an employee receiving compensation in lieu of unused sick leave credits cannot be made until such payment has been recovered from funds for personal services, except where departmental requirements are such that said position must be filled immediately; and

WHEREAS, The occupant of this position directs the operation of the entire Transit Improvement Program, an orderly transition of command must be maintained; now, therefore be it

RESOLVED, That this Commission requests the Mayor's recommendation to the Board of Supervisors that this position be filled immediately.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0202

WHEREAS, On July 8, 1975, an agreement for Professional Services in connection with the design of the Muni Metro Subway Fare Collection System was made and entered into by and between the City and County of San Francisco, (hereinafter designated "CITY") and Fay Associates, (hereinafter designated CONSULTANT"); and

WHEREAS, It is now necessary to provide continuing technical and consulting services during procurement, installation, testing, and start-up of Fare Collection System and Platform Display System (Destination Signs); and

WHEREAS, At the present time the Muni does not have sufficient staff qualified in the electrical design and communications fields to perform the indicated design work and provide such other technical services; and

WHEREAS, The aforementioned Consultant is well qualified to provide these services; now, therefore be it

RESOLVED, That this Commission hereby authorizes the execution of Amendment No. 2 to the Agreement between City and Consultant which amends Article 2, "Scope of Work," and Article 5, "Compensation" of the Agreement, with total payment to Consultant for work performed under this Amendment not to exceed $58,581; and, be it further

RESOLVED, That the execution of this Amendment No. 2 shall be subject to the concurrence of the Urban Mass Transportation Administration of the U. S. Department of Transportation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Bonnie A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0203

WHEREAS, Rino Bei, Principal Engineer and Program Manager of the Municipal Railway's Transit Improvement Program is retiring after thirty-two years of service with the City and County of San Francisco; and

WHEREAS, These years of service were divided between the Hetch Hetchy Water and Power System and the Municipal Railway, both of which are under the jurisdiction of the Public Utilities Commission; and

WHEREAS, Mr. Bei's retirement marks the culmination of a dedicated and commendable career of service to this Commission and to the public; now, therefore be it

RESOLVED, That the Public Utilities Commission does hereby express appreciation for these years of loyal and productive service and extends to Mr. Bei and his family its sincere best wishes for the fullest measure of health and happiness in the future.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0204

WHEREAS, A Final Negative Declaration #EE79.167 was issued for the proposed conversion by the San Francisco Planning Commission on November 21, 1979; and

WHEREAS, Master Plan Approval, with conditions, for leasing a portion of the Patrick Henry School was approved by Referral #79.8C, January 17, 1980 by the San Francisco Planning Commission; and

WHEREAS, The Board of Education of the San Francisco Unified School District by Resolution #02-12W4, approved the signing of the lease for a portion of Patrick Henry School on February 14, 1980, now therefore, be it

RESOLVED, That the Public Utilities Commission hereby requests the Mayor to recommend to the Board of Supervisors, a Public Utilities Commission Supplemental Appropriation in the amount of $350,000, from 32-00-00-33-001-025015 (G.L. 301) Unreserved Fund Balance to 32-00-00-33-001-840983-4900 - Transfer to Fund 33-700 - from 33-001 (Project 138, Work Phase 01 - Conversion of Patrick Henry School to Offices).

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0204

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I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0205

WHEREAS, An Agreement for providing professional services in the design of a transit power control and communication system has been entered into as a part of Hetch Hetchy's Power Improvement Program in support of the Municipal Railway; and

WHEREAS, The Agreement was modified by Amendment Nos. 1 and 2 to provide additional professional services; and

WHEREAS, The need exists to further amend the Agreement to provide for additional professional services; and

WHEREAS, Total payment to the Consultant will be increased from the amount of $93,607 to $119,767, with the fixed fee increased from the amount of $8,302 to $10,580; now therefore be it

RESOLVED, That this Commission hereby authorizes the General Manager of Public Utilities to execute Amendment No. 3 to the Agreement with the Consultant, Systems Control, Inc.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0206

WHEREAS, It is necessary to apply for, receive and expend funds under Article 4.5 of the Transportation Development Act; and

WHEREAS, This Commission in Resolution 80-0127 has authorized its General Manager to execute and file such a claim with the Metropolitan Transportation Commission for fiscal year 1980-81 for the support of paratransit services in San Francisco; and

WHEREAS, This claim has been prepared pursuant to all appropriate rules and regulations; now, therefore, be it

RESOLVED, That this Commission approves receiving and expending funds in the amount of $774,879 under Article 4.5 of the Transportation Development Act for the support of paratransit services for fiscal year 1980-81; and, be it further

RESOLVED, That this Commission requests the Board of Supervisors to approve receiving and expending funds in accordance with this claim.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of. MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0207

WHEREAS, The people in three Bay Area Counties, San Francisco, Contra Costa and Alameda, have been assessed an extra one-half per cent (1/2%) sales tax since 1969, proceeds of which are allocated to the Bay Area Rapid Transit District (BARTD); and

WHEREAS, Assembly Bill 1107, authored by Assembly Speaker Leo P. McCarthy in 1977 (Chapter 1204, Statutes of 1977), made the temporary one-half per cent (1/2%) sales tax permanent in these three counties; and

WHEREAS, AB-1107 provided that seventy-five per cent (75%) of the revenues from the extra half per cent sales tax be allocated to BARTD, and the remaining twenty-five per cent (25%) be made available to the Metropolitan Transportation Commission (MTC) for distribution to public transit operators in the three counties -- BARTD, AC Transit, and the San Francisco Municipal Railway; and

WHEREAS, AB-1107 further stipulated that in order to receive any portion of these sales tax revenues distributed through MTC, each transit district must produce thirty-three per cent (33%) of its operating costs from its farebox revenues; and

WHEREAS, The total annual deposits of the twenty-five per cent (25%) portion of the BARTD sales tax have grown from $3,700,000 in six months of 1977-78 to $15,700,000 in 1978-79 to an estimated $18,900,000 in 1979-80; and

WHEREAS, To date, total allocations of these funds by the MTC have been $4,000,000 to AC Transit and $6,000,000 to BARTD in 1978-79, leaving a fund balance as of February, 1980 of $23,100,000; and

WHEREAS, In 1978-79, more than $20,000,000 in one-half per cent (1/2%) sales tax revenues were collected in the City and County of San Francisco; and

WHEREAS, To date, the San Francisco Municipal Railway has not received any allocation of these sales tax revenues distributed by the MTC, although the Municipal Railway farebox revenues now total nearly twenty-nine per cent (29%) of its operating costs; and

WHEREAS, The number of passengers on the Municipal Railway has increased ten per cent (10%) in the past year, and the system is operating near peak capacity under severe fiscal constraints; and

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No._____

WHEREAS, It is grossly unfair to withhold AB-1107 funds from the Municipal Railway and to deprive San Francisco citizens of the benefits of sales tax revenues which they have contributed to the AB-1107 funds for their public transportation needs; and

WHEREAS, AB-1107 was amended by Assembly Bill 842, also authored by Assembly Speaker Leo P. McCarthy, which was passed by the Legislature and signed into law by the Governor in July, 1979 (Chapter 264, Statutes of 1979); and

WHEREAS, The Public Utilities Commission has previously expressed its desire to eliminate any requirement that farebox revenues be a fixed percentage of operating costs; and

WHEREAS, This Commission has vigorously lobbied to bring about changes in AB-1107 that resulted in the passage of AB-842; and

WHEREAS, The Board of Supervisors adopted on March 24, 1980 a resolution memorializing the San Francisco delegation in the State Legislature to amend AB-1107 to eliminate the thirty-three per cent (33%) farebox requirement for receipt of sales tax funds; now, therefore, be it

RESOLVED, That the Public Utilities Commission supports the efforts of the Board of Supervisors to memorialize Assembly Speaker Leo P. McCarthy and the rest of the San Francisco delegation in the State Legislature to introduce legislation expeditiously to revise AB-1107/842 by eliminating the inequitable requirement that public transit operators in the three Bay Area Counties must produce thirty-three per cent (33%) of their operating costs from farebox revenues before they can receive any allocation of sales tax funds; and be it

FURTHER RESOLVED, That the Public Utilities Commission does further support the efforts of the Board of Supervisors in their quest to bring legislative changes to AB-1107 by permitting the Bay Area public transit operators to receive a portion of State sales tax funds based either on the number of boarding passengers on each transit system or on a pro rata share of the one-half per cent (1/2%) sales tax collected in each of the three counties.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0208

RESOLVED, That on the recommendation of the City Attorney, this Commission approves the settlement of litigation in the case of Ivan Reyes, a minor, by and through his Guardian ad Litem, Lourdes Reyes, Superior Court No. 690355, in the amount of $1,096,000.00; and, be it further

RESOLVED, That this Commission requests the Controller to draw a warrant in the amount of $100,000.00 in an advanced partial payment of the above settlement from funds that are available for the payment of claims against the Municipal Railway; and, be it further

RESOLVED, That this Commission requests the Controller to draw an additional warrant or warrants for the remaining sum of $996,000.00 in a manner to be prescribed by the City Attorney, the Controller, and the Treasurer of the City and County of San Francisco, the plaintiff, and the Superior Court of the State of California from funds that will become available in the future for the payment of claims against the Municipal Railway.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Corinne A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0209

WHEREAS, This Commission approves the settlement of litigation in the case of Ivan Reyes, a minor, by and through his Guardian ad Litem, Lourdes Reyes, Superior Court No. 690355 in the amount of $1,096,000.00; and

WHEREAS, There is only $100,000.00 of unallocated funds available for payment of claims against the Municipal Railway; and

WHEREAS, It was agreed that a full settlement would be made prior to June 30, 1980; therefore, be it

RESOLVED, That the Public Utilities Commission hereby recommends to the Mayor and the Board of Supervisors approval of a request for Supplemental Appropriation to transfer funds from Appropriation:

9101 Passenger Fares, or

9701 Contributions From General Fund, $996,000.00

to Appropriation:

31-001 - 35-0017 - 1450 Judgment-Claims, $996,000.00

for the settlement of litigation against the Municipal Railway in the fiscal year 1979-80.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0210

WHEREAS, The union strike of 1934 is a significant part of the history of San Francisco and the union movement; and

WHEREAS, The San Francisco Bay Area International Longshoremen Workers' Union Pensioners have requested that a memorial plaque be installed at Steuart and Mission Streets to commemorate Nick Bordoise and Howard Sperry, union members who lost their lives in the strike; and

WHEREAS, Such action requires approval by the Recreation and Park Commission, the Public Utilities Commission and the Art Commission; and

WHEREAS, The Recreation and Park Commission gave its approval on May 8, 1980; now, therefore, be it

RESOLVED, That the Public Utilities Commission approves the installation of a memorial plaque and the designation of the Northeast corner of M. Justin Herman Plaza, at Mission and Steuart Streets, as a permanent memorial in honor of Nick Bordoise and Howard Sperry, union members who lost their lives in the 1934 maritime strike; and be it further

RESOLVED, That the Public Utilities Commission hereby urges the Art Commission to approve this memorial.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 13 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

DIANNE FEINSTEIN, Mayor
RICHARD SKLAR, General Manager

SAN FRANCISCO
MUNICIPAL RAILWAY

HETCH HETCHY
WATER AND POWER

SAN FRANCISCO
WATER DEPARTMENT

PUBLIC HEARING

NOTICE OF PUBLIC HEARING TO CONSIDER
REVISION OF THE SCHEDULE OF RATES,
FARES AND CHARGES OF THE SAN FRANCISCO
MUNICIPAL RAILWAY

Notice is hereby given of a public hearing to be held by the Public Utilities Commission of the City and County of San Francisco on Tuesday, May 27, 1980, at 1:00 P.M. in Room 282, City Hall, San Francisco for the purpose of considering revision of the Schedule of Rates, Fares and Charges of the San Francisco Municipal Railway.

All interested persons are invited to attend and present their concerns to the Commission.

By order of the Public Utilities Commission.

Romaine A. Smith

Romaine A. Smith
Secretary
Public Utilities Commission

RAS:aeg

May 6, 1980

287 CITY HALL · SAN FRANCISCO, CALIFORNIA 94102 · (415) 558-4986

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

1:00 P.M.

May 27, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

John F. Henning, Jr.

David R. Scott

DEPARTMENTS	BUREAUS
Hetch Hetchy Project	Engineering and Construction Management
Water Department	Administration
Municipal Railway	Financial Management
	Information Systems
	Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-116

Call to Order: 1:15 P.M.

Present: President Peter McCrea, Commissioners H. Welton Flynn, John F. Henning, Jr., David R. Scott

Vice President John M. Sanger arrived at 1:30 P.M.

The Minutes of the Regular Meeting of April 22, 1980; the Special Joint Meeting of April 29, 1980, and the Regular Meeting of May 13, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0212 M Adopting the revision of the schedule of rates, fares and charges of the San Francisco Municipal Railway.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Sanger, the following resolution was adopted:

80-0213 W Accepting the work as satisfactorily completed and approving Final Payment in the amount of $833.20, in favor of Bay Area Coatings, under Water Department Contract No. WD-1749.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Sanger, the following resolution was adopted:

80-0214 E Approving the plans and specifications and authorizing bid call on Hetch Hetchy Contract No. 625, O'Shaughnessy Dam, for repair of outside concrete stairway. Estimated cost $11,600.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Sanger, the following resolution was adopted:

80-0215 E Approving Contract Modification No. 2 in the amount of $1,013 to provide necessary motor-operated fire dampers in Central Control room at West Portal Station under Contract MR-681.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Scott, seconded by Henning, the following resolution was adopted:

80-0216 E Accepting the work as satisfactorily completed and approving Contract Modification No. 2 in the debit amount of $9,584.24, and authorizing final payment in the amount of $46,279.52 in favor of E. H. Morrill Company, under Contract No. MR-628, Twin Peaks and Sunset Tunnels, Construction of Fire Fighting Facilities.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0217 E Approving plans and specifications and authorizing bid call for Hetch Hetchy Contract 630, San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe, at an estimated cost of $487,200.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0218 E Approving plans and specifications and authorizing bid call for Hetch Hetchy Contract No. 588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work. Estimated cost $381,000.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Sanger, seconded by Henning, the following resolution was adopted:

80-0219 E Awarding to George F. Schuler, Inc., PO Box 6, 1842 Herndon Road, Ceres, California, Hetch Hetchy Contract No. 615, Alternate C, Tunnels and Pipelines, Moccasin to Alameda East Portal, in the amount of $52,532.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0220 E Approving Contract Modification No. 1 in the debit amount of $471.00 under Contract No. MR-680.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Sanger, the following resolution was adopted:

80-0221 A Approving compromise settlements, month of April, 1980, in the amount of $6,501.40, and approving collections, month of April, 1980, in the amount of $14,041.33 for payment of damage claims Municipal Railway has against miscellaneous debtors.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Sanger, the following resolution was adopted:

80-0222 A Approving Revolving Fund payments made by General Claims Agent totaling $73,005.84 for settlement of claims against the Municipal Railway in the month of April, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Sanger, the following resolution was adopted:

80-0211 A Amending that the portion of Resolution 80-0107-MR adopted 3-25-80, pertaining to the sum of $4,196 payable to California State Automobile Association and Victoria J. Cooke, be decreased to $3,755.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0223 H Setting June 24, 1980 at 2:00 P.M. in Room 282, City Hall, for a public hearing to consider the adoption of rate schedules to be charged for furnishing Hetch Hetchy electrical power.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0224 M Approving and recommending to the Board of Supervisors that it approve contracts relating to Southern Pacific commute service.

Votes: Ayes - McCrea, Sanger, Flynn, Henning

Noes - Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0230 M Approving scope of work for consultant services to prepare the necessary plans and environmental documents to transform Market Street into a Transit/Commercial street.

Votes: Ayes - McCrea, Sanger, Flynn, Henning

Commissioner Scott was not present for voting.

On motion of Flynn, seconded by Henning, the following resolution was adopted:

80-0226 E Awarding Hetch Hetchy Contract No. 587, California, Fulton, Haight, Hayes, Parnassus and Vicinity, Underground Transit Power Facilities and related work, in the amount of $431,069 to L. K. Comstock & Co., Inc., 62 First Street, San Francisco, California.

Votes: Ayes - McCrea, Sanger, Flynn, Henning

Commissioner Scott was not present for voting.

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0225 E Awarding San Francisco Water Department Contract No. 1788 for the Repaving of Street and Sidewalk Openings for the San Francisco Water Department for the Fiscal Year ending June 30, 1981 to Frank H. Mock in the amount of $856,100.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0227 FM Approving the proposed modification to the contract with Arthur Andersen & Co. and directing the General Manager of Public Utilities to take the necessary implementation measures. This contract modification will complete the financial systems implementation for fiscal year 1980-81, at a cost of $215,000.

Votes: Ayes - McCrea, Sanger, Scott

Noes - Flynn, Henning

On motion of Sanger, seconded by Henning, the following resolution was adopted:

80-0228 GO Commending Claire C. Pilcher for her service on the Public Utilities Commission and to the people of the City and County of San Francisco, and congratulating her on her appointment as Executive Director, Board of Permit Appeals.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

PUBLIC HEARING - Municipal Railway Fares.

President McCrea stated that during the Muni fare hearings before the Board of Supervisors in March, the Board passed a motion requesting the Public Utilities Commission to submit the then existing fare schedule for consideration by the Board of Supervisors by June 5, 1980, along with any other fare schedules the Commission deemed appropriate. This public hearing is being held in response to the Board of Supervisors' request.

Mr. Peter Finnegan, Board of Governors of the San Francisco Community College District, said that the District serves a student population of 85,000 students, 40% of whom use Muni. 38% have an income of under $5,000, including the income of spouses. Raising the fare to 50¢ has created an economic impediment for many students. He suggested including Community College students in the same category as high school students thereby allowing them to pay a five cent fare. The District would identify low income, full time students.

President McCrea suggested that the Community College District subsidize a lower fare from its budget.

Mr. Sklar suggested that the District sell Fast Passes (valued at $16) for $11 and obtain the additional $5 from another source.

Mr. Finnegan said that subsidizing transit would have to be discussed with the State, which provides 80% of the District's budget.

Mr. Sal Rosselli, student representative to the Community College Board, stated that the mean age of students is 28 years old. Most are independent of outside support, except for Federal and State financial aid programs. He urged adoption of a special discount fare for Community College District students.

Ms. Patricia Wilson, a parent and a full time student at the skill center and receiving AFDC, said she could not afford $1.00 a day to go to school and also pay for her children to take the bus to school. Some days she misses school as she has been unable to purchase a Fast Pass because she doesn't have the $16 to spend at the first of the month.

Mr. Maurice Klebot, President of CAPTRANS, expressed concern about implementing the day pass.

End of public hearing.

Mr. McMorris M. Dow, Utilities General Counsel, stated that the 25¢ fare schedule would result in an annual decrease in revenue of $11,400,000, which should be inserted in the proposed resolution.

Commissioner Sanger moved and Commissioner Flynn seconded adoption of the 25¢ fare schedule and approval of the proposed letter to the Board of Supervisors which was unanimously approved.

Commissioner Sanger moved to resubmit Schedule C (adopted by the Commission March 13, 1980), continuing the base fare at 50¢ and increasing the discount fare to 10¢. The motion died for a lack of a second.

*****

COMMUNICATIONS

President McCrea directed that a letter be sent to the Police Commission and the Streets and Transportation Committee of the Board of Supervisors stating that this Commission intends to take a position regarding the proposed jitney service and requesting that they defer action until the Public Utilities Commission has acted.

Regarding the letter from the Clerk of the Board questioning expenditures for fuels and lubrications, Mr. Sklar stated that Mr. Leo Jed, Assistant General Manager, Bureau of Financial Management, would reply with copies to the Commission.

Mr. Sklar said that Mr. Peter Straus, Acting Director of Planning, would reply to Supervisor Kopp's inquiry regarding discontinuing through service on the L-Muni Metro line in Phase II, A.

President McCrea stated that a legal opinion is being requested before the Commission acts on requests made by Mr. Irwin Leff, attorney, on behalf of the Transport Workers Union and Supervisory Employees Association, Muni. He directed that Mr. Leff be so informed.

*****

Item No. 10 -- Discussion of proposed extension of the Golden Gate National Recreation Area to include watershed property.

Mr. Sklar said that a bill to extend the GGNRA, HR-3, has passed the House of Representatives. The intention of the bill is to incorporate the existing agreements between the Public Utilities Commission, Secretary of Interior, San Mateo County, and State of California into this Act so that future parties cannot abrogate the agreements without approval of Congress. He said that Congressman Philip BUrton read into the Congressional record a statement to the effect that nothing in this Act is intended to in any way diminish the total and absolute power of the San Francisco Water Department to manage its land.

President McCrea requested a copy of this legislation and the enabling legislation for the GGNRA. He directed that this matter be continued to the next meeting and that Supervisor Kopp be notified that the Commission intends to act before this is heard in the Senate.

*****

Item No. 12 -- Start-up of Muni Metro, Phase II, A.

Mr. Farrel Schell, Program Director, Muni Metro Task Force, recommended starting Muni Metro Phase II, A, running the K-Line in the subway, on June 11, 1980.

Mr. Robert Lamey, Muni Metro Coordinator for the Fire Department, stated that the communications system will have to be in operation and tested before the Fire Department can approve Phase II, A.

Mr. Joe Balanesi, representing the Parkside District Improvement Club, requested that the Commission deny approval to commence Phase II of Muni Metro until all safety matters are completed and that the riders of the L-Line receive adequate notice of the changes and are given an opportunity for input.

Mr. Sklar stated that a neighborhood meeting has been set for May 30, 1980. President McCrea agreed to have another public meeting March, 1981 to discuss service and the status of the system.

Commissioner Sanger expressed concern about provisions for passengers at West Portal regarding shelters, stops, and traffic barriers. He requested intersection plans for West Portal and St. Francis Circle.

President McCrea continued this matter until Wednesday, June 4, 1980.

*****

Resolution No.80-0225 -- Awarding Contract No. WD-1788.

Mr. Donald Casper, Attorney for Pacific Pavement, the apparent second lowest bidder, protested the proposed award of this contract to Frank H. Mock (a minority contractor) on the grounds of non compliance with this Commission's affirmative action program. (A written protest from Mr. Casper had previously been received by the Secretary of the Public Utilities Commission and is on file.)

Mr. McMorris Dow, Utilities General Counsel, stated that he was satisfied that Mr. Mock had complied with the bidding requirements of the contract.

*****

Item No. 16 -- Recommending to San Francisco Municipal Railway Improvement Corporation that they approve contracting for services to coordinate and handle administrative affairs.

Mr. Jed recommended the employment of two persons for day-to-day operations, management of claims and acquisition of new grants. He stated that financial information requested by the Metropolitan Transportation Commission was not furnished.

Commissioner Flynn asked the amount of our claims against contractors. Mr. Jed answered that to his knowledge the City has not developed a counterclaim position. Commissioner Flynn requested the scope of work for the proposed employments, and the status of claims.

Commissioner Scott requested background information on the Corporation.

Commissioner Henning asked who would select and hire the proposed personnel. Mr. Sklar said that Mr. Jed would recommend personal services employments.

Commissioner Sanger requested a copy of the Corporation's annual report.

This item was continued for two weeks.

*****

Resolution No. 80-0227 -- Modifying professional services contract with Arthur Andersen & Co.

Commissioner Henning asked if there was a legal problem in spending MTC or UMTA funds for item number 13 in the work program (Budget Input). Mr. Jed replied, "No."

Commissioner Flynn asked how much of the $737,000 contract to date had been paid to the Arthur Andersen & Co. Mr. Jed replied that approximately $670,000 to $690,000 has been invoiced and paid. Commissioner Flynn asked if the residual amount would be used to accommodate this work or other work not yet completed. Mr. Jed said the residual amount would be used for this work. Commissioner Flynn asked if the UMTA/TDA funds for this modification are additional funds or will this dilute the TDA funds already available. Mr. Jed said that some of the money is already in-house in a TDA grant specifically for this purpose and there is an outstanding request on which we expect UMTA to act any day for the TIMS project.

Commissioner Flynn requested the resolutions and the scope of the work adopted by this Commission in June and November, 1979 modifying this contract. He asked if payment had been made for the budget work out of the $737,000. Mr. Jed replied that the budget work for design and beginning implementation part of the budget module of the accounting system has been paid.

Commissioner Flynn questioned the clause in the resolution that states that full encumbrance accounting was notpreviously included in this contract. Mr. Jed replied that a decision had been made previously to rely on the Controller's records.

In response to an inquiry regarding a proposed rate adjustment for the cost of the work, Mr. Jed stated that Muni and the Data Processing Center had been given responsibility for portions of the work that was to interface with the contractor's services. The staff did not develop their part. The work that was done was not compatible and this meant that the contractor had to redesign part of the system.

On motion of Commissioner Sanger, seconded by Commissioner Scott, Resolution No. 80-0227 was adopted. Commissioner McCrea voted aye. Commissioners Flynn and Henning voted no.

THEREUPON THE MEETING ADJOURNED: 5:00 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80 - 0211 -MR 5-27-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, the General Manager of the Municipal Railway, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement

Non-Litigated Settlements

AND RESOLVED, That the portion of Resolution 80-0107-MR adopted 3-25-80, pertaining to the sum of $4,196.00 payable to CALIF. STATE AUTO. ASSOC. and VICTORIA J. COOKE, be amended to decrease the amount to $3,755.00; so that the remainder, $441.00, shall be rescinded and removed from Index 350017 Sub-object 1450. ($441.00)

Litigated Settlements

None

Judgments

None

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of May 27th, 1980.

Romaine A. Smith

Romaine A. Smith

5-27-80

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0212

WHEREAS, It is the policy of the Public Utilities Commission to maintain transit service at the current level in the City and County of San Francisco, and to increase service when possible; and

WHEREAS, The Board of Supervisors has requested that the Municipal Railway fare schedules in force prior to April 1, 1980 be submitted for possible readoption; and

WHEREAS, This Commission has conducted a public hearing at which testimony was received concerning proposed changes in fares; now therefore, be it

RESOLVED, That pursuant to a notice of intention to revise the existing schedule of rates, fares and charges of the Municipal Railway heretofore published as required by Section 3.598 of the Charter of the City and County of San Francisco, and after a public hearing held pursuant to the aforesaid notice, the following schedule of revisions to the existing schedule of rates, fares and charges to be charged by the Municipal Railway be and the same are hereby adopted;

SCHEDULE NO. 1

1. Adult Base Cash Fare: 25¢ or valid transfer

2. Adult Express Route Cash Fare:

30¢ or Transfer plus 5¢
Token plus 5¢
Bart/Muni Discount Ticket plus 5¢
School Card plus 5¢
Student under 18 years 10¢
Medicare Card plus 5¢ or Transfer (65 years or older)
Senior Citizen Card plus 5¢ or Transfer
Regional Handicap Card plus 5¢ or Transfer (if card has red dot, attendant to handicapped person pays 5¢).

3. Adult Fast Passes:

   A. Monthly Fast Pass: $11.00

4. Discount Fares:

   A. Discount Cash Fare for seniors and Handicapped individuals: 5¢ or transfer (valid during off peak hours)

   B. Discount Cash Fare for Students (valid during all periods); 5¢ or transfer

   C. Discount Fast Pass for Seniors

      1. Monthly Fast Pass: $2.50

5. Children under 5 years: No charge (limit one child per accompanying adult)

6. Blind: No Charge.

7. Token: 25¢ each

   Sunday-Holiday Tour Ticket 50¢ (Good for unlimited rides on specified day)

8. Shoppers Shuttle: 10¢ or Transfer

   Monthly Fast Pass
   Senior Citizen Monthly Fast Pass
   Bart/Muni Discount Ticket
   School Ticket plus 5¢
   Medicare Card plus 5¢ (65 years or older)
   Senior Citizen Card plus 5¢
   Regional Handicap Card plus 5¢ (If card has red dot, attendant to handicapped person pays 5¢)
   Transfers not issued

9. Candlestick Park Service Round trip only; collected enroute to Candlestick.

   A. Adult Fare: $1.00, Fast Pass, or 75¢ and transfer.

   B. Discount Fare (Alternatives)
      Senior Fast Pass
      Sunday tour ticket plus 50¢
      BART/MUNI discount ticket plus 50¢
      School card plus 50¢
      Students under 18 years - 60¢
      Regional handicapped card plus 10¢ or transfer
      Medicare Card plus 10¢ or transfer (65 years or older)
      Senior Citizen card plus 10¢ or transfer

10. Charter Rates

A. For Motor Coach, Motor Cable Car, Trolley Coach and Streetcar/LRV

$35 per hour first 3 hours; $20 per hour thereafter

B. For Streetcar No. 1, and Cable Car

$70 per hour first 3 hours; $40 per hour thereafter

C. One hour minimum charge for motor coaches; all other vehicles subject to a three hour minimum. Charter service is subject to availability of equipment and operators. Charter time is figured from report time through clear or return to line for the operator.

and, be it

FURTHER RESOLVED, That the foregoing rate schedule is for the purpose of meeting in part the unfunded deficit caused by increased operating expenses, including employee wage rates and fringe benefits, purchasing or leasing of supplies, equipment or materials, meeting financial reserve needs and requirements, obtaining funds for capital projects necessary to maintain service within existing service areas, and for other budgetary requirements of the San Francisco Municipal Railway; and, be it

FURTHER RESOLVED, That the foregoing schedule revising the existing rates, fares and charges of the Municipal Railway be submitted to the Board of Supervisors, as required by Section 3.598 of the Charter; and, be it

FURTHER RESOLVED, That this Commission approves and hereby submits to the Board of Supervisors a report of the anticipated effect of the foregoing schedule revising rates, fares and

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0212

charges upon the budget of the Municipal Railway for the current and ensuing fiscal year, together with the data supporting such conclusions, and a statement of the anticipated tax subsidy, if any, for such years; and, be it

FURTHER RESOLVED, That this Commission hereby finds the revenues from the schedule of rates and charges of the Municipal Railway, as approved by this resolution, will be decreased annually by about $ 11,400,000 , and be it

FURTHER RESOLVED, That these rates and charges shall become effective upon the order of the General Manager of Public Utilities not later than 15 days after approval by the Board of Supervisors.

7004b

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0213

RESOLVED, That this Commission accepts the work as satisfactorily completed; approves Final Payment in the amount of $883.20, in favor of Bay Area Coatings, under Water Department Contract No. WD-1749 - Painting Potrero Heights Tank, and allows ten (10) working days unavoidable delay due to adverse weather condition.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Ronald A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0214

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call as follows:

Hetch Hetchy Contract No. 625

O'Shaughnessy Dam

Repair Outside Concrete Stairway

and, be it further

RESOLVED, That in accordance with the provisions of Chapter 31, Section 31.22 (a) of the San Francisco Administrative Code, this project is hereby determined to be categorically exempt from the California Environmental Quality Act under Classes 1(b) and 1(d), as set forth in the permanent list of categorical exemptions adopted by the City Planning Commission on December 4, 1975.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0215

WHEREAS, A fire protection system is being installed in Central Control room at West Portal Station under Contract MR-681, "Fire Protection Systems - Central Control Room - West Portal Station"; and

WHEREAS, It has been determined that one motor-operated fire damper must be installed in an existing air duct in order to ensure optimum performance of the fire protection system and to conform with S. F. Electrical Code Section 690.8; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 2 in the amount of $1,013.00 to provide the necessary motor-operated fire damper.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Ronald A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0216

WHEREAS, All work under Contract No. MR-628, Twin Peaks and Sunset Tunnels, Construction of Fire Fighting Facilities, was completed on February 6, 1980, by E. H. Morrill Company, contractor; now, therefore be it

RESOLVED, That this Commission accepts the work as satisfactorily completed; and, be it further

RESOLVED, That this Commission approves Contract Modification No. 2 in the debit amount of $9,584.24 to adjust the estimated quantities to agree with the actual quantities as performed, and to extend the contract time allowance 26 calendar days for unavoidable delay; and, be it further.

RESOLVED, That this Commission authorizes final payment in the amount of $46,279.52 in favor of E. H. Morrill Company.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0217

WHEREAS, Under Hetch Hetchy Contract No. 630, repair of the invert and the mortar joints within an approximate 6.4 mile section of San Joaquin Pipeline No. 3 is to be made; and

WHEREAS, The Department of City Planning has determined this project to be categorically exempt from the California Environmental Quality Act and State Guidelines under Class 1(b); now, therefore, be it

RESOLVED, That this Commission approves the plans and specifications as prepared by staff, and hereby authorizes bid call for Hetch Hetchy Contract 630, San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Rosalie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0218

WHEREAS, Under Hetch Hetchy Contract No. 588, installation of underground power cables, removal of overhead and underground power cables, and related work is to be performed under the Power Improvement Program, with financial assistance from the Federal Government; and

WHEREAS, The Department of City Planning issued Certificate of Determination of Exemption from Environmental Review EE77.176 covering this project on June 6, 1977; now, therefore, be it

RESOLVED, That the Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call for Hetch Hetchy Contract No. 588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0219

RESOLVED, That this Commission hereby awards to George F. Schuler, Inc., P. O. Box 6, 1842 Herndon Road, Ceres, California 95307, as the lowest regular and responsible bidder, Hetch Hetchy Contract No. 615, Alternate C, Tunnels and Pipelines, Moccasin to Alameda East Portal, General Repairs, in the amount of $52,532, and rejects all other bids for this work; and be it further

RESOLVED, That this Commission hereby requests the Controller to approve a transfer of funds in the amount of $21,000.00.

FROM:

Appropriation No. 32-00-00-33-600-336222-1001-106-01	$ 4,500.00
Appropriation No. 32-00-00-33-600-336222-1001-123-01	$ 16,500.00

TO:

Appropriation No. 32-00-00-33-600-336222-1001-185-01	$ 21,000.00

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0220

WHEREAS, Emergency access for communication facilities is being constructed at the former Eureka Station entrance Kiosks under Contract No. MR-680, "Twin Peaks Tunnel Emergency Access for Communication Facilities at Former Eureka Station;" and

WHEREAS, It has been determined that certain changes in the work will be necessary to provide access facilities of adequate structural strength; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 1 in the debit amount of $471.00 to provide for the necessary changes in the work and to extend the contract time allowance 99 calendar days.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Romaine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0221

RESOLVED, That this Commission on the recommendation of the General Manager of Public Utilities, Department Managers, and the City Attorney, hereby approves compromise settlements, month of April, 1980, total amount billed: $10,636.67, total compromise settlements: $6,501.40; and approves collections, month of April, 1980, amount of $14,041.33, for payment of damage claims which the Municipal Railway has against miscellaneous debtors, per lists dated May 6, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Rosalie A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0222

RESOLVED, That this Commission hereby approves, in accordance with Resolution No. 77-0184, adopted April 12, 1977, payment of claims in amount of $73,005.84, made by the Municipal Railway, month of April, 1980, per Revolving Fund Voucher Payment Nos.: V, W, X, Y, Z, A, and Direct Payment Nos.: CL 0106, CL 0107, CL 0109, CL 0110, CL 0111.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0223

RESOLVED, That a public hearing be conducted at the Public Utilities Commission meeting room 282 City Hall, San Francisco, California, commencing at 2:00 p.m. on Tuesday, June 24, 1980 to consider the adoption of rate schedules to be charged by the Public Utilities Commission for furnishing Hetch Hetchy power to private consumers and municipal departments of the City and County of San Francisco.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Connie A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0224

RESOLVED, That this Commission approves and recommends to the Board of Supervisors that it approve those certain contracts relating to Southern Pacific commute service and participation of the City and County of San Francisco therein.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0225

RESOLVED, That this Commission hereby awards to the lowest regular and responsible bidder, the following contract:

San Francisco Water Department Contract No. 1788 for the Repaving of Street and Sidewalk Openings for the San Francisco Water Department for the Fiscal Year ending June 30, 1981 - to Frank H. Mock in the amount of $856,100.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Rosalie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0226

WHEREAS, Under Hetch Hetchy Contract No. 587, installation of underground power cables, removal of overhead and underground power cables, and related work is to be performed under the Power Improvement Program, with financial assistance from the Federal Government; and

WHEREAS, Bids for this work were received and opened publicly on May 1, 1980; and

WHEREAS, The low bid contained a clerical error in one of the unit bid prices; now, therefore, be it

RESOLVED, That this Commission waives the clerical error in the low bid; and, be it further

RESOLVED, That this Commission hereby awards Hetch Hetchy Contract No. 587, California, Fulton, Haight, Hayes, Parnassus and Vicinity, Underground Transit Power Facilities and Related Work, in the amount of $431,069 to L. K. Comstock & Co., Inc., 62 First Street, San Francisco, California 94105 as the lowest regular and responsible bidder, and rejects all other bids for the work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Consuelo A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0227

WHEREAS, this Commission by Resolution 78-0264 approved a contract with Arthur Andersen & Co. in the amount of $525,000 to provide operational management and financial computer systems for the Municipal Railway (MUNI) and the development and implementation of a data base management system to support the financial management systems; and

WHEREAS, this Commission approved by Resolution 79-0469 a contract modification in the amount of $212,500 for project management, and systems conversion tasks; and

WHEREAS, further work is needed to complete the full financial systems implementation; and

WHEREAS, the reorganization of the PUC Departments and Bureaus has mandated some change to the original financial systems design; and

WHEREAS, it has become desirous to modify the financial system to support all PUC Departments and Bureaus; and

WHEREAS, the addition of full encumbrance accounting, not previously included, has become necessary; and

WHEREAS, it will be advantageous to have Arthur Andersen & Co. provide further assistance in the remaining tasks because of their MUNI involvement and experience; and

WHEREAS, funds are available in the amount of $195,000 in the transportation development act and the Urban Mass Transit Administration to fund the MUNI portion of this modification; and

WHEREAS, funds are available in the amount of $20,000 from Hetch Hetchy to fund the non-transit share of this modification; now, therefore, be it

RESOLVED, that this Commission approves the proposed modification to the contract with Arthur Andersen & Co. and directs the General Manager of Public Utilities to take the necessary implementation measures; and be it further

RESOLVED, that this contract modification will complete the financial systems implementation for fiscal 1980-81.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of MAY 27 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0228

WHEREAS, Claire C. Pilcher, a respected member of the legal profession, was appointed to the Public Utilities Commission on September 13, 1977; and

WHEREAS, She brought to the position an invaluable background in working with neighborhood and civic organizations, experience in City government as a former commissioner on the Board of Permit Appeals, and a warm and friendly manner that endeared her to the members of the Commission and its staff; and

WHEREAS, Claire C. Pilcher served as Vice President for the year 1978, and in 1979 was unanimously elected President of the Public Utilities Commission, thereby becoming the first woman to hold the office of President of the Commission; and

WHEREAS, She resigned to accept an appointment by the Mayor to the position of Executive Director, Board of Permit Appeals; now, therefore, be it

RESOLVED, That the members of the Public Utilities Commission with sincere appreciation hereby commend Claire C. Pilcher for her service on the Public Utilities Commission and to the people of the City and County of San Francisco; and, be it further

RESOLVED, That this Commission congratulates her on her appointment as Executive Director, Board of Permit Appeals, and extend to her their personal best wishes.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0230

WHEREAS, On April 29, 1980, the Public Utilities Commission adopted Resolution No. 80-0180 authorizing an application for funds to retain consulting services to prepare the necessary plans and environmental documents to transform Market Street into a transit/commercial street; now, therefore, be it

RESOLVED, That this Commission approves the scope of work for the aforementioned consulting services.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Lorraine A. Smith

Secretary and Assistant General Manager

SAN FRANCISCO MUNICIPAL RAILWAY 949 PRESIDIO AVENUE SAN FRANCISCO CALIF. 94115 415-673-6864

August 6, 1980

Mr. Richard Sklar
General Manager
Public Utilities
287 City Hall
San Francisco, CA 94102

RE: Monthly Report - May 1980

Dear Mr. Sklar:

The subject report is attached.

Sincerely,

George M. Duarte
for CURTIS E. GREEN
General Manager

Encl.

cc: Distribution D

SAN FRANCISCO MUNICIPAL RAILWAY

MONTHLY REPORT

MAY 1980

CURTIS E. GREEN
GENERAL MANAGER

OPERATIONS

Safety and Training Department

The department received seven full-time students and graduated 14 operators.

Accident-free Days

Division	1980	1979	Difference	Percent
Woods	3	3	0	0
Kirkland	5	3	2	66.66
Potrero	3	6	(3)	(50)
Presidio	8	9	(1)	(11.11)
Geneva	11	9	2	22.22
Cable Car	12	17	(5)	(29.41)

TRANSPORTATION DEPARTMENT

Muni Operator-of-the-Month

The Operator-of-the-Month was Bertrand Cooper of Woods Division.

Inspectors' Activity

	Number of Citiations Issued		Difference	Percent
	1980	1979		
Illegal parking in bus zone	1576	2289	(713)	(31.14)
Operators' rule violations	1054	718	336	46.79

SCHEDULES

June 4, 1980 Signup - Progress Report

1. Arbitration proceedings between the PUC and the TWU were held on Friday, May 16, 1980. The arbitration dispute concerned the right to schedule part-time runs. The arbitrator ruled that the 1979-1980 M.O.U. does provide PUC/MUNI with this management right.

2. A Divisional Bulletin entitled Division Signups was issued on May 18. Tables were posted at all divisions, and signups were conducted May 27 - June 3. Signups for Woods, Kirkland, Presidio, Potrero, and Cable Car went into effect June 4; Geneva tables went into effect June 11, 1980.

Special Patch Schedules - May

1. LRV simulated service patches were prepared for Sunday, May 25, June 1, and June 8. Schedule Department traffic checkers and schedule-making staff conducted running time analysis.

Phase 1B - 5-Year Plan

1. Preliminary schedules (75 new tables) have been prepared, and estimated vehicle hours and manpower requirements are as follows:

		VEH/HOURS/WEEK	MANPOWER REG	PART-TIME
(a)	LRV (Metro)	+ 220	+ 6	
(b)	Motor Coach	+2240	+51	+ 20
	Trolley Coach	- 771	-19	
			+38	+ 20
	Minimum Extra Board (20%)		+ 6	+ 4
			+44	+ 24

2. On Monday, June 16, 1980, a decision was reached to proceed with implementation on Phase 1B. The following process has now commenced:

   (a) Notification to T.W.U. Preliminary Schedule Meetings scheduled.
   (b) Initial Public Timetable Information Released to Planning Division.
   (c) Final 1B Route Descriptions forwarded to Transportation Department.
   (d) Preparation commenced on ISCOTT Bus Zone Requests.
   (e) Request for Contract Schedule Printing submitted to Purchasing Department.
   (f) Data Finalization, Preparatory to Run Cutting, has been initiated for all Schedules.

Muni Metro - Phase 2B

In accordance with joint planning and scheduling discussions, Muni Metro Phase 2B components have been identified as follows:

1.1 LRV "K", Weekday Only, Embarcadero to Balboa Park.
1.2 LRV "N", Weekday Only, Embarcadero to Judah & La Playa.
2.1 PCC "J", Daily, East Bay Terminal to 30th - Church.
2.2 PCC "K", Weekend Only, East Bay Terminal to Balboa Park Station.
2.3 PCC "L-M", Weekday Only, Wawona-46th Avenue to Balboa Park Station, via Broad and San Jose Avenue, Service 5A - 11P.
2.4 PCC "L", Weekend Only, Wawona-46th Avenue to East Bay Terminal.
2.5 PCC "M", Weekend Only, Balboa Park Station to East Bay Terminal, via Broad, San Jose AVenue, Service 5A - 11P.
2.6 PCC "N", Weekend Only, Judah and LaPlaya to East Bay Terminal.

Preliminary schedules have been prepared, including "Construction/M.C. Substation" tables. Target date is to be coordinated with Phase 1B, Implementation: August 27, 1980.

ENGINEERING DEPARTMENT

Scheduled Projects

MR-719
Potrero and Presidio Divisions - Rehabilitate Shop and Yard Lighting.
Contract substantially completed. Punch list work remains.
Contractor: Brayer Electric Co.

MR-722
Turk Street Office Building - Parking Lot Improvements.
Scheduled to receive bids November 1979.
Delayed due to emergency work.

MR-724
Woods and Metro Storerooms - Access Control and Alarm Systems.
Contract awarded. Completion scheduled for June 1980.
Contractor: Cardinal Electric.

MR-731
Cable Car System Depression Beams Box Cover Plate Renewal.
Emergency contract - work completed - Hyde Street and Powell Streets.
Contractor: D. W. Nicholson Corporation.

MR-736
Cable Car System - Improved Lighting at Barn. Contract started.
Completion scheduled for June 1980.
Contractor: Bohlen Electric.

MR-737
Cable Car System - Depression Beam Renewal Powell/Mason No. 59 Line.
Contract substantially completed.
Punch list work remains.
Contractor: D. W. Nicholson.

MR-740
Powell, Montgomery, and Embarcadero Metro Subway Stations Fluorescent Light Fixture Maintenance. Contractor working.
Scheduled completion June 1980.
Contractor: ABM Lighting Service.

MR-741
General Electrical Work - Journeyman Electrician Hourly Shop Rate.
Contractor working.
Contractor: Monarch Electric.

MR-743
24th & Utah Streets - Electric Service for Special Machine Shop.
Bids received.

MR-744
Metro Center Running Repair Shop Warning Lights For Overhead Energization.
Contract awaiting certification.
Contractor: Monarch Electric.

MR-745
Metro Center Electrical - Circuit For Shop Equipment.
Contract awaiting certification.
Contractor: Kingston Contracting, Inc.

MR-746
Cable Car System Carrier Pulleys Mechanical Service. (Contract II).
Contractor is working.

MR-747

Passenger Waiting Shelter Repair At LaPlaya and Cabrillo.
Contract awarded. Awaiting certification.
Contractor: H. Chapot & Associates.

MR-748
Muni Metro Subway - Modification To Undertrain Deluge Systems at Montgomery, Powell, Civic Center, and Van Ness Stations.
Contract review necessitates additional design work.
Advertising scheduled for June 1980.

MR-749
Muni Metro Subway - Miscellaneous Electrical Improvements.
Contract under design.

MR-751
Woods Center - Conduit for EDP Installation.
Contract being advertised.

MR-752
Geneva Division - Renew Floor Coverings.
Contract awaiting certification.

MR-753
Rehabilitate Operator Convenience Facilities.
Various Locations - Contract awarded (Emergency).
Contractor: H. Chapot.

MR-754
Various Locations Fencing and Screening Improvements.
(Woods, Geneva, Potrero) - Contract under design.

MR-755
Potrero Bus Yard Upper Deck - Pavement Repairs.
Contract under design.

MR-756
Woods Maintenance Facility - Administration Unit.
Install new floor covering.
Contract under design.

MR-757
Muni Metro System - Switch Investigation.
Contract work started (emergency).
Contractor: Kaiser Engineers.

79-54
Muni Metro Subway Elevator and Escalator.
Repairs and Maintenance - Contract work continuing.

Professional Services: Cable Car System - Emergency Safety Repairs.
Contract continuing.

EQUIPMENT DEPARTMENT

Maintenance Road Calls

Division	1980	1979	Difference	Percent Change
Motor Coaches	2,612	1,742	870	50
Potrero	508	363	145	40
Presidio	253	182	81	45
Geneva	112	270	(158)	(59)
Cable Car	97	147	(50)	(34)
Total	3,592	2,704	888	33

Summary of Equipment Availability - Weekday A.M. Peak

Mode	Active Fleet	Maximum Daily Availability		Minimum Daily Availability	
		No.	% Active Fleet	No.	% Active Fleet
Diesel	494	457	93	426	86
Trolley	345	296	86	275	80
Streetcar	106	95	90	88	83
Cable Car	39				

Revenue Fleet Status

Division/Mode	Fleet Size Beginning of Month	Additions	Deletions	Fleet Size End of Month
Motor Coach	528	25		528
Trolley Coach Potrero	158			158
Trolley Coach Presidio	187			187
Streetcar	106			106
Cable Car	40			40
LRV	93	3		96
	1,112			1,115

MUNI METRO TASK FORCE

Several work items continue to slip, but we are cleared for opening the K-Line on June 11th. The service through Twin Peaks Tunnel will be provided on 4 minute headways during the peak period. The next step is to finish Phase II by extending the K-Line to the Metro Center. This is scheduled for September.

A determination of what is needed to begin Phase II-B must be made. Several alternatives are being considered, and will be discussed soon.

1. Contracts

   All UTDC contractual commitments have been fulfilled; an evaluation of their work, status of implementation program, and analysis of the proposal to perform additional work will be presented by the Metro Project Manager for Operations to the PUC General Manager in July.

2. Accounting

To date, we have not received detailed accounting reports. The status of accounts is still unknown.

3. Vehicles

We have accepted 97 of the 100 LRVs shipped. Boeing-Vertol is continuing the service bulletin modifications which should be completed in approximately 5 months.

4. Signal System

Testing of the signal system (to just past Forest Hill Station) has been completed. It is ready for service in interim status. Testing of the DS&RC system is still being done.

The signal system is ready for the June 11th opening of the K-Line. Route control functions are being provided without major problems.

5. Fare Collection

Duncan and Muni maintenance continue to keep the downtown stations in satisfactory condition. Until we receive spare parts for the fare gates, we continue "borrowing" parts from other installed (spare) gates.

The new Station Agents have been trained, and fare collection gates are ready for the June 11th opening.

6. Emergency Ventilation

We are still awaiting the City Attorney's action (waiting four months!) on the ventilation study contract by BART's consultant. This study will cover all fans with the exception of those located at Waller Street and Van Ness.

7. Radios

The FCC license has been issued for the radio system. There are still problems with the LRV radio system which must be corrected. TIP (UEB) is working on this problem, but there must be an immediate plan for resolution.

8. Elevators & Escalators

The elevator and escalator inspection services contract is still being delayed (10 months). To date, we still have funds for this contract.

9. Training (Operations)

Operators have been trained and certified for the new K-Line service. Additional operators will be needed for both the K and N-Lines, therefore training and certification of operators will continue to be an ongoing process and should receive emphasis.

10. Schedule

Most items scheduled to be completed for the June 11th opening have been completed. However, most areas of schedule compliance continue to slip.

11. Simulated Service (Phase II)

Simulated service exercises for K-Line service (LRVs from St. Francis Circle to Embarcadero) have been completed. They were helpful and successful.

12. Problem Reports

The latest Problem Report Summary and the Weekly Status Report #75 are attached.

STATUS REPORT FOR WEEK NO. 75 June 4, 1980

MUNI METRO TASK FORCE

DISTRIBUTION:

R. Sklar	G. Duarte	G. Freeman	M. Cohn	J. O'Neill
L. Jed	R. Bartholomew	T. Mullaney	J. Fritscher	E. Riley
N. Keane	D. Cameron	P. Straus	J. Weigel	C. Barton
C. E. Green	G. Cauthen	T. Piggee	T. Hopkins	F. Bauer
M. Dow	B. Cunningham	J. Beckham	L. Washburn	E. Poka

1. Critical Milestone Week Numbers:
   Phase II - minus 1 week (June 11, 1980)

2. Accepted cars available for assignment: (Wk. #74 33-69) (Wk. #75 50-60)

3. Operating Data:

	WEEK *#74 & **#75	TOTAL(SINCE ACCEPTANCE)
Miles	*22,596	*373,483
Trouble Reports	*107	*1,850
Miles Per Trouble Report	*211	*202
	**13,768	**379,299
	**103	**1,953
	**133	**194

4. Operator Training:

	TOTAL TO DATE	MINIMUM REQUIRED (PHASE II)
Operators Trained on LRV	148	
Operators Signed-up Phase II	83*	About 120
Signed-up Operators Trained	71	
Signed-up Operators Certified	47	

*(Does not include extra-board)

5. Street Inspectors:

Inspectors	22	26

6. Station Operations:

Revenue Recorded by Gates (Wk #74)	$9,580.32
Actual Revenue Collected (Wk #74)	$8,066.17

7. Areas of Concern:
   - Fire Department Communications
   - Operator Training and Certification
   - Station Equipment (Gates, Booths)
   - Safety Items in Tunnel

8. Problem Reports:

Total	273
Resolved	215
Active	58

Farrel

FARREL L. SCHELL
Director, Metro Task Force

FLS:lc

June 24, 1980

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

SUBJECT: SAN FRANCISCO WATER DEPARTMENT
MONTHLY REPORT TO THE
GENERAL MANAGER, PUBLIC UTILITIES COMMISSION

MONTHLY REPORT OF MAY ACTIVITIES June 16, 1980

SAN FRANCISCO WATER DEPARTMENT

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

General Information

Reservoir Storage

The storage level in the Peninsula Division reservoirs at the end of May amounted to 25.8 billion gallons which is 86.6% of capacity. This is slightly above the 25.5 billion gallons and 85.6% of capacity in storage at the end of April. For the suburban system as a whole storage amounted to 73.2 billion gallons or 94.1% of capacity, compared to 72.5 billion gallons and 93.2% of capacity at the end of last month.

The San Joaquin Pipeline No. 3 was shutdown on May 30 for lining repairs to be performed by a Hetch Hetchy contractor. Flow from the Hetch Hetchy supply was reduced from 300 MGD to 160 MGD and will remain at this level until repairs are complete. It is estimated repairs will take approximately 10 months during which time local storage will be substantially reduced.

Senate Bill 1826

State Senate Bill 1826 introduced by Senator Wilson proposes to amend the Fish and Game Code to permit the Fish and Game Commission to open any water in the San Francisco Fish and Game Refuge to nonconsumptive angling. Nonconsumptive angling means that no fish may be possessed by the angler and that all fish caught shall be quickly released. Mr. Ed Gerber, Legislative Advocate for the City, was contacted and made aware of our opposition to this Senate Bill. The San Francisco Policy Committee met and decided that the City was in opposition to this Bill. Committee hearings will be conducted in early June on this matter and Mr. Gerber is in the process of attempting to gain support for the City's position.

Staffing Problems

The Mayor's Office has established an unofficial hiring freeze by the holding of all personnel requisitions. This hiring freeze is beginning to have a detrimental effect on operations within several of our Divisions. The Commercial

Staffing Problems - Contd

Division because of numerous retirements and resignations within the clerical classifications is finding it difficult to continue to provide quality service to its customers. Vacancies within the Water Quality and Suburban Divisions in the Stationary Engineer classifications require the use of additional overtime and the use of inexperienced temporary personnel to operate filtration and pumping plants on a 24-hour basis.

Water Supply

1. Rainfall: The seasonal rainfall on Peninsula watersheds averaged from 95% to 122% of normal as of June 1; Alameda watersheds averaged from 117% to 130% of normal for the same period.

2. Hetch Hetchy water import: An average of 289.8 million gallons per day (MGD) for the month of May.

3. Sunol Valley Filtration Plant treated 1.3 MGD.
   San Andreas Filtration Plant treated 52.0 MGD.

4. Consumption (MGD average):

   May 1980 - 263.8)
   May 1979 - 261.5) .8 percent more

   May 1980 - 263.8)
   May 1976 - 333.6) 20.9 percent less

   12 months preceding

   June 1, 1980 - 246.0)
   June 1, 1979 - 226.7) 8.5 percent more

5. Storage (million gallons) as of June 1:

1979	1980	Increase - Decrease	% Full Capacity
Alameda Div. (Capacity 48,014)			
42,036	47,361	5,325	99
Peninsula Div. (Capacity 29,783)			
25,441	25,736	295	86
Total Maximum (Capacity 77,797)			
67,477	73,097	5,620	94

Vandalism and Trespassing

In the Peninsula watershed vandals damaged fences at ten locations. Locks were stolen from four gates. Lower Crystal Springs rowboat was damaged and sunk. The water service to East Palo Alto 4-H facility at Ravenswood was damaged. Fifteen "No Trespasisng or Loitering" signs, seven "Fire Lane" signs, and the "Recreation Trail" sign at the Larkspur entrance to Hillcrest Trail were stolen. Repair of damages caused by vandalism during May was approximately $4,200. A total of 201 trespassers were evicted from the watershed during the month.

In the Alameda watershed vandals cut the barbed wire fencing along Calaveras Road at fourteen locations, knocked down pickets and badly damaged a wire gate. Vandals opened the blowoff valve on #1 Pipeline, Newark Slough and pried boards loose on the wooden cover to the entrance to Niles Aqueduct at Brightside Weir. A number of "No Trespassing" signs were stolen in the Sheridan Road area. The cost of vandalism damage repairs was $566.80. 208 trespassers were evicted from the watershed in May.

Net Paying Sales

	May 31 1980	Year To Date
Actual	$ 3,096,089	$35,138,108
Estimated	3,315,769	35,194,163
Increase/Decrease	(219,680)	(56,055)
Increase/Decrease (%)	(6.63)	(.16)

Leases and Permits

By the terms of their leases the following three enterprises pay in May all royalties or percentage of revenue through April.

Santa Clara Sand and Gravel	$19,806.08
Sunol Golf Course	11,204.40
Crystal Springs Golf Course	7,246.57

Continuing Programs

Vehicle Inspections

Routine 10,000-mile inspections were conducted on 21 vehicles.

Vehicle Accidents

During the month of May there were 4 accidents, 2 of which possibly were avoidable.

Industrial Accidents

There were 4 lost-time injuries in May. There is a total of 37 for the calendar year.

Service Renewals

	May 1980	Fiscal Year 1979-1980
Replacement of old, corroded, or undersize piping	301	2,808

Meter Repairs

	May 1980	Fiscal Year 1979-1980
CDD - all sizes	231	2,256
Peninsula (inspected and repaired as needed)	14	152

Flushing

Flushing was conducted in 5 areas served by Sunset Reservoir, bounded by:

(1) Santiago Street to Sloat and 19th Avenue to 42d Avenue;

(2) Lincoln Way to Santiago and 36th Avenue to 42d Avenue;

(3) 24th Street to 30th Street and Diamond to Church Street;

(4) 30th Street to Edna Street and San Jose Avenue to Randall; and

(5) Prospect Avenue to Franconia and Santa Maria to Ripley Street.

	May 1980	Fiscal Year 1979-1980
Mains (all sizes), lineal feet	267,700	908,400

H E T C H H E T C H Y W A T E R A N D P O W E R

MEMORANDUM

DATE: June 17, 1980

TO: RICHARD SKLAR
General Manager of Public Utilities

FROM: DEAN W. COFFEY
General Manager

SUBJECT: REPORT ON ACTIVITIES OF THE DEPARTMENT

Highlights

On May 30, 1980, San Joaquin Pipeline No. 3 was taken out of service for the repair and replacement of approximately 30 miles of the existing cement mortar lining under Hetch Hetchy Contract No. 606.

On June 2, 1980 the contractor, Hood Corporation, started work on the contract. The work consists of reinforcing the existing cement mortar lining in the pipeline invert with latex modified Portland cement mortar and of replacing sections of the existing lining with new cement mortar lining.

It is expected that San Joaquin Pipeline No. 3 will be returned to service by April 1, 1981 and that the contract will be completed by June 1, 1981.

HETCH HETCHY OPERATIONS

Storage Conditions

Reservoir	Capacity in Acre Feet	Storage in Acre Feet on June 1,1980	Per Cent of Capacity	Storage in Acre Feet on June 1, 1979	Per Cent of Capacity
Hetch Hetchy	360,400	230,824	64	311,315	86
Lake Lloyd	268,800	221,881	83	218,039	81
Lake Eleanor	27,100	24,658	91	25,309	93
	656,300	477,363	73	556,454	85

Water Regulation and Transmission

In compliance with the request of the San Francisco Water Department, the average daily aqueduct delivery of water to the Water Department was reduced on May 30, 1980 from approximately 300 mgd to approximately 155 mgd.

Power Production

Operation of all generating plants at maximum capacity continued in order to minimize spill anticipated for Hetch Hetchy and Lake Lloyd reservoirs this season. During the month of May, Moccasin, Robert C. Kirkwood and Dion R. Holm Powerhouses generated 46.140, 59.011 and 106.949 million kilowatthours, for a total of 212.100 million kilowatthours, having a value in excess of $4,250,000.

HETCH HETCHY ENGINEERING

HH-572 Priest Reservoir Diversion Channel. Project delayed until funds for the Diversion Road are obtained in the 1980-81 Budget.

HH-576 Hughes-Leithold and Foothill Waterlines - Replace and Repair. Plans and specifications are nearing completion. When completed, we will await funding in the 1980-81 Budget.

HH-590 Warnerville Substation and Moccasin Powerhouse; Transformer Fire Protection and Moccasin Village; Replace Water Mains. The contract was awarded to De Beers Contractors and Engineers on April 15, 1980 and was certified on May 23, 1980.

HH-601 Early Intake, Replace Water Mains. Plans and specifications are completed. Bids were received on June 12, 1980. Leslie G. Delbon Co. was the low bidder.

HH-606 San Joaquin Pipeline No. 3, Repair Mortar Lining. The contract was awarded to Hood Corporation on April 22, 1980 and was certified on May 14, 1980.

HH-608 Market Street, Trolley Overhead Reconstruction. Further work on this project is being delayed. Concentration being given to the electrification of the 55-Sacramento line.

HH-615 Tunnels and Pipelines, General Repairs. Bids were received on May 15, 1980 and the contract was awarded to George F. Schuler, Inc. on May 27, 1980.

HH-616 Tesla Portal, Pump Control Room Halon System. Plans and specifications being prepared.

HH-617 Overhead Lines Section-Alterations. Contract plans and specifications being finalized.

HH-618 Tesla Portal, New Instrument Room. Contract plans and specifications being finalized. To PUC for bid authority on June 24, 1980.

HH-620 Alterations to Patrick Henry School; Proposed PUC Facilities. Contract documents are nearing completion.

HH-621 San Joaquin Pipelines, Cathodic Protection. The Selection Committee is presently reviewing the material submitted by thirteen consultants responding to our Letter of Interest.

HH-622 Repair and Replace Trolley Poles. Bids were received on May 29, 1980 and awarded on June 10, 1980 to the low bidder, Mahoney Electric Company.

HH-623 Paint Trolley Poles. Contract plans and specifications are being finalized. Sufficient funding will not be available until the 1980-81 Budget is approved.

HH-625 O'Shaughnessy Dam, Repair Outside Stairway and Handrails. Contract plans and specifications are completed. Bids are to be received on June 26, 1980.

HH-627 Moccasin-Newark Transmission Line, Paint Towers. Contract plans and specifications are completed. Bids are to be received on June 20, 1980.

HH-630 San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe. Plans and specifications are completed. Bids are to be received on July 10, 1980.

POWER IMPROVEMENT PROGRAM

Substation Project

Work continued on the plans and specifications for Contract HH-611, Installing Additional Feeder Circuit Breakers at Downtown, Civic Center, Church and San Jose Substations.

Bids were received on May 30, 1980 for Purchaser's Contract Proposal No. 794, for the purchase of new switchgear for Stations E, J, M and N. The low bid, in the amount of $1,627,330, was submitted by English Electric Corp., Long Beach, California. The bids have been reviewed and award to the low bidder has been recommended.

Control and Communication Project

Bids were received on May 29, 1980 for Contract HH-574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System. The low bid, in the amount of $619, 983, was submitted by Scott-Buttner Corp., Oakland, California. However, the low bidder did not satisfy the MBE requirements of the specifications. Rejection of the low bid and award of the contract to the second low bidder, Kingston Contracting, Inc., in the amount of $697,776, is being recommended.

Feeder Undergrounding

Contract HH-587, California, Fulton, Haight, Hayes, Parnassus and Vicinity, Underground Transit Power Facilities and Related Work, was awarded by the Public Utilities Commission on May 27, 1980 to L. K. Comstock & Co., Inc., San Francisco, who submitted the low bid in the amount of $431,069.

Plans and specifications for Contract HH-588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work, were approved by the Public Utilities Commission on May 27, 1980. The contract was advertised for bids to be received on July 10, 1980.

Work continued on the plans and specifications for Contract HH-589, Mission, Howard, Folsom, 3rd and 4th Streets, Underground Transit Power Facilities and Related Work.

Work commenced on the plans and specifications for Contract HH-629, Downtown Area (North), Underground Transit Power Facilities and Related Work.

Work commenced on the plans and specifications for Contract HH-575, Feeder Sectionalizing Switches.

Work continued on the plans for duct lines for feeder undergrounding. (See Hetch Hetchy Engineering Section).

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

May 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-533	J-Line Streetcar Overhead System, Conversion for Pantograph Operation	$ 663,298	0	100	100	Final papers being prepared.
HH-534	L-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	894,590	7	85	100	Continue special work at intersections.
HH-535	M-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	833,702	1	11	67	Awaiting delivery of catenary materials and trolley poles.
HH-545	Outer Mission Substation - Install Auxiliary Equipment	37,600	0	90	100	Remaining work delayed pending material delivery.
HH-549	Bryant Substation and Power Control Center - Construct Building and Install Equipment	1,070,457	0	100	100	Final papers being prepared.
HH-551R	Richmond Substation - Equipment Installation and Related Building Alterations	441,568	24	89	100	Completed installation of mechanical equipments. Continued on electrical work.
HH-571	M Streetcar Line Extension Trolley Overhead Construction and Feeder Undergrounding	241,506	8	78	100	Continued adjusting catenary. Waiting for splicing material.
HH-574	Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System					Bids received on 5/29/80. Low bidder was Scott Buttner Corporation.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

May 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-577	Oakdale Portal Sand Trap	$ 48,225	2	100	100	All work completed on May 27,1980.
HH-582	South Van Ness Avenue, Sixteenth to Army; Army St., South Van Ness to Mission - Underground Duct System	461,470	0	100	60	Final papers being prepared.
HH-583	Mission Street, Army St. to Geneva Avenue, Underground Duct System	549,767	0	98	100	All work completed except for punch list items.
HH-584	Mission St., 2nd to Steuart, 3rd & 4th Sts., Mission to Townsend - Underground Duct System and Related Work	574,945	23	33	23	Completed manhole and duct bank installation on Mission Street. Started duct bank installation on 4th Street.
HH-585	Marina Substation Area - Underground Power Facilities and Related Work	456,787	14	39	78	Continued installation of underground feeder cables and riser cables.
HH-586	Bryant Substation Area - Underground Power Facilities and Related Work	211,988	0	65	100	No work pending material delivery.
HH-587	California, Fulton, Haight, Hayes, Parnassus and Vicinity - Underground Transit Power Facilities and Related Work	431,069	-	-	-	Awarded to L.K. Comstock & Co., Inc. Awaiting certification.
HH-590	Moccasin and Warnerville Transformer Fire Protection and Moccasin Domestic Water Supply	298,345	-	-	-	Contract began on June 2, 1980.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

May 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-592	Sutter, Divisadero, Turk, McAllister, Fillmore and Gough Streets - Overhead Feeder Cable Removal and Related Work	$ 5,672	0	100	100	Waiting for 2 year bond and insurance.
HH-598	Church Street and Civic Center Substations - Escape Hatches and Related Work	31,980	18	68	100	Hatch set in place at Civic Center. Working on Church Substation.
HH-602	Tunnels and Pipelines General Repairs	50,614	2	100	95	All work completed as of 5/13/80.
HH-606	San Joaquin Pipelines No. 3 Repair Mortar Lining	3,364,220	-	-	-	Contract began 6/2/80.
HH-607	Moccasin, Early Intake and Cherry Valley Buildings - Paint Exteriors	56,845	0	100	100	Final payment held up until stain on cottages is accepted.
HH-609	Construct Trolley Coach Turnaround at Transbay Terminal	159,339	36	53	87	Installed trolley poles and special works at various locations.
HH-615	Tunnels and Pipelines Moccasin to Alameda East Portal, General Repairs	52,532	-	-	-	Bids opened May 15, 1980. Contract awarded to George F. Schuler Inc. Awaiting certification.
HH-622	Replace and Repair Trolley Poles - Various Location	-	-	-	-	Bids received 5/29/80. Low bidder was Mahoney Electric Co.
HH-634 (Inf.)	San Joaquin Pipeline No. 3 Materials Testing	-	-	-	-	Bids received 5/29/80. Low bidder was J.H. Kleinfelder and Associates.

SAN FRANCISCO MUNICIPAL RAILWAY
CLAIMS DIVISION--MONTHLY REPORT

May 1980	NO.	MOTOR COACH	NO.	TROLLEY COACH	NO.	STREETCAR	NO.	CABLECAR	NO.	TOTAL SYSTEM	NO.	TOTAL SYSTEM TO DATE
CLAIMS FILED												
Personal Injury	28	454,711.82	17	2,212,687.65	19	1,078,068.23	5	401,250.00	69	4,146,717.70	890	72,116,458.62
Property Damage	66	63,455.41	36	18,963.65	12	9,160.49	7	7,077.39	121	98,656.94	1416	932,421.74
P.I. & P.D.	13	75,355.37	1	155,000.00	3	24,034.80	2	-	19	254,390.17	154	4,008,802.12
Total Claims Filed	107	593,522.60	54	2,386,651.30	34	1,111,263.52	14	408,327.39	209	4,499,764.81	2460	77,057,682.48
a PRAYER (SUITS FILED)												
Personal Injury	3	25,750.00	1	8,948.01	2	30,000.00	-	-	6	64,698.01	56	6,073,407.16
Property Damage	7	3,574.54	4	2,642.15	5	8,813.37	-	-	16	15,030.06	175	131,215.10
P.I. & P.D.	-	-	-	-	1	10,000.00	-	-	1	10,000.00	14	2,104,971.27
Total Prayer	10	29,324.54	5	11,590.16	8	48,813.37	-	-	23	89,728.07	245	8,309,593.53
b LIT.CLAIMS:SUITS FILED												
Personal Injury	21	5,084,000.00	10	721,100.00	7	6,660,000.00	2	150,188.75	40	12,615,288.75	263	48,662,877.04
Property Damage	-	-	-	-	-	-	-	-	-	-	4	4,494.54
P.I. & P.D.	6	431,000.00	3	600,688.71	3	5,000.00	-	50,000.00	12	1,086,688.71	56	3,613,116.90
Tot.Lit.Claims Filed	27	5,515,000.00	13	1,321,788.71	10	6,665,000.00	2	200,188.75	52	13,701,977.46	323	52,280,488.48
CLAIMS LIQ'D (TO SUIT)												
Personal Injury	24	355,000.00	11	290,048.01	9	2,075,000.00	2	-	46	2,720,048.01	319	25,685,913.56
Property Damage	7	-	4	-	5	-	-	-	16	-	179	16,305.58
P.I. & P.D.	6	186,000.00	3	600,688.71	4	-	-	-	13	786,688.71	70	2,428,398.81
Total Claims Liq'd	37	541,000.00	18	890,736.72	18	2,075,000.00	2	-	75	3,506,736.72	568	28,130,617.95
CLAIMS DENIED												
Personal Injury	7	191,500.00	7	1,043,747.60	1	250,000.00	-	-	15	1,485,247.60	412	43,746,933.94
Property Damage	38	22,375.28	26	16,233.73	10	11,043.14	7	8,150.56	81	57,802.71	768	463,422.42
P.I. & P.D.	2	17,184.00	3	356,636.02	1	6,326.22	-	-	6	380,146.24	89	3,641,533.57
Total Claims Denied	47	231,059.28	36	1,416,617.35	12	267,369.36	7	8,150.56	102	1,923,196.55	1269	47,851,889.93
SETTLED:NON-LITIGATED;	16	1,105,861.84	17	11,954.75	14	7,626.15	1	1,450.00	48	1,126,892.74	757	3,136,440.12
LITIGATED;& JUDGMENTS	54	29,362.08	25	7,841.10	9	4,514.10	3	1,362.02	91	43,079.30	756	399,569.14
Personal Injury	70	1,135,223.92	42	19,795.85	23	12,140.25	4	2,812.02	139	1,169,972.04	1513	3,536,009.26
Property Damage												
Total Settled												
								NON-LIT	112	51,743.80	1108	687,757.47
								LITIGATED	15	1,109,501.21	294	2,727,673.67
								JUDGMENTS	12	8,727.03	111	120,578.12
									139	1,169,972.04	1513	3,536,009.26
ACCIDENTS												
Traffic		155		108		37		20		320		3518
Passenger		59		35		14		10		118		1276
Total:		214		143		51		30		438		4794
DELAYED & UNREPORTED												
Traffic		24		20		9				60		799
Passenger		37		35		11				85		992
Total:		61		55		20				145		1791

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Special Meeting

Room 282, City Hall

3:00 P.M.

June 4, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

John F. Henning, Jr.

David R. Scott

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-125

Call to Order: 3:05 P.M.

Present: President Peter McCrea, Vice President John M. Sanger, Commissioners H. Welton Flynn, David R. Scott

Commissioner John F. Henning, Jr. arrived at 3:10 P.M.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Scott, seconded by Henning, the following resolution was adopted:

80-0231 Implementing Muni Metro, Phase IIA, on June 11, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Henning, Scott

Copies of the above resolution are on file in the office of the Secretary of the Public Utilities Commission.

****

Resolution No. 80-0231 -- Approving implementing Muni Metro, Phase IIA on June 11, 1980.

Mr. Farrel Schell, Program Director, Muni Metro Task Force, reported that the system is ready. Mr. Lee Washburn, Manager, System Safety, concurred.

Ray A. Landi, Chief, Bureau of Administration, San Francisco Fire Department, said that the only concerns of the Chief are the arrival of a permit from the FCC for radio communications and assurance that a dedicated telephone line will be installed by the telephone company within 30 days.

Mr. Sklar described the proposed traffic plan for West Portal Avenue and Ulloa Street using a drawing of the intersection. He said that this plan had been presented to the community on May 30, 1980. Initially, there will be five traffic control people stationed at this intersection to regulate traffic and assist passengers.

Several members of the public commented on the traffic plan, particularly the banning of left turns from Lenox Way and West Portal Avenue.

Mr. Sklar described Phase 2B, which is proposed for operation in September, 1980. This would be through service on the K line from Balboa Park to Embarcadero Station with shuttle service on the L and M lines.

In answer to the question of why the K line was chosen for LRV service rather than the L line, Mr. Peter Straus, Acting Director of Planning, said that the overhead wire work is not completed on the L line.

Mr. Joseph Balanesi requested that the L line be scheduled for LRV through service prior to the J line. Several speakers from the community concurred. He suggested that in the next step of LRV service that the L line run as a through service during the off peak period.

Commissioner Scott moved to implement Muni Metro, Phase IIA, on June 11, 1980 for a 60 day trial period, Commissioner Henning seconded the motion. The motion was unanimously adopted.

THEREUPON THE MEETING ADJOURNED: 4:45 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0231

RESOLVED, That the Public Utilities Commission approves implementing Muni Metro, Phase IIA, on June 11, 1980, operating Line K-Ingleside Muni Metro from Embarcadero Station to St. Francis Circle, and be it further

RESOLVED, That shuttle service be established on the outer portions of lines K-Ingleside and L-Taraval from Balboa Park (K line terminal), to West Portal Station, to Wawona and 46th Avenue (L line terminal); and that Line M-Oceanview operate as motor coach service from Broad and Plymouth Streets to St. Francis Circle; and be it further

RESOLVED, That this Commission approves the above mentioned routing and service for a trial period of 60 days.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUN 4 1980

Romain A. Smith

Secretary and Assistant General Manager

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

2:00 P.M.

June 10, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

John F. Henning, Jr.

David R. Scott

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-128

Call to Order: 2:18 P.M.

Present: Vice President John M. Sanger, Commissioners H. Welton Flynn, John F. Henning, Jr., David R. Scott

Vice President Sanger presided.

Absent: President Peter McCrea

The Minutes of the Regular Meeting of May 27, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0232 E Awarding to Mahoney Electric Company, San Francisco, California, Hetch Hetchy Contract No. 622, Replace and Repair Trolley Poles, in the amount of $180,044.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0233 E Accepting the work as satisfactorily completed and approving Debit Modification of Contract in the amount of $8,300,; approving Final Payment in the amount of $15,776.63 in favor of Alf Burtleson Construction, under Water Department Contract No. 1771.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0234 E Approving plans and specifications and authorizing bid call on WD-1756 - Central Pump Station - Suction Line Connection. Estimated cost $44,000.

Votes: Ayes - Sanger, Flynn, Henning, Scott

80-0235 E Approving plans and specifications and authorizing bid call on WD Contract No. 1785 - 4-Inch Ductile Iron Main Installation in Andover and Moultrie Streets, South of Crescent Street, at an estimated cost of $69,000.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0236 A Amending list of authorized signatures for General Claims Agent Revolving Fund to reflect departmental transfers and current personnel assignments.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0229 A Requesting the Controller to draw warrants in settlement of claims against the Municipal Railway, in the total amount of $177,409.65.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0237 E Approving Contract Modification No. 1 in the debit amount of $3,067.90 to provide for the revision of the platform sign display fields, under Contract No. MR-676, "Furnish and Install Train Destination Sign System."

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0238 E Approving Contract No. 1 in the credit amount of $1,079.48 to provide for the necessary changes in the work under Contract No. MR-669 "Central Control Room Installations, West Portal Station," resulting in a revised contract amount of $42,231.52.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0239 FM Requesting the Controller to approve a Water Department Transfer of Funds in the amount of $30,000 for operational necessities.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0240 H Approving Contract Modification No. 2 in the amount of $3,000 to provide funds for additional consulting services under Professional Services Agreement with Dr. Richard L. Ridenhour, Consulting Fishery Biologist, for Review of Fishery Study on the Tuolumne River.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Henning, the following resolution was adopted:

80-0241 W Authorizing the General Manager of Public Utilities to execute an agreement with The Pitometer Associates to conduct water waste survey and network analysis at a total payment not to exceed $40,000.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0242 W Approving the proposed Invitation to Bid announcement, offer to lease and right of way lease forms for the lease of .1148 acres of the former Municipal Railway right of way in Burlingame, San Mateo County and authorizing the use of the proposed documents and the readvertisement for bids.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0243 W Approving the second amendment to the Lockbox Services contract with Crocker National Bank to extend the contract from July 1, 1980 through December 31, 1980, in the amount of $30,180.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0244 M Approving continuation of Sunday operation of Line 76-MARIN HEADLANDS, and authorizing the General Manager of Public Utilities to enter into an agreement with the National Park Service to subsidize Saturday, Holiday and extended Sunday operation on Line 76 for the period May 24, 1980 to November 2, 1980.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0245 M Authorizing the rerouting of the 35-Eureka to provide a bus stop closer to the Main Entrance of San Francisco General Hospital, and implementing this revised routing as part of the Phase 1B 5-Year Plan route implementation.

Votes: Ayes - Sanger, Flynn, Henning

Commissioner Scott was excused from the meeting at 3:15 P.M.
On motion of Henning, seconded by Flynn, the following resolution was passed:

80-0246 E Authorizing the engagement of O'Brien-Kreitzberg and Associates, Inc., as Consultant to coordinate and expedite the electrification of the No. 55 Sacramento Motor Coach Line, at an expenditure not to exceed $10,000.

Votes: Ayes - Sanger, Flynn, Henning

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0247 F Approving the recommendation of the Selection Committee and authorizing the Bureau of Management Information Systems (BMIS) to proceed with the preparation and distribution of a "Request for Proposal" to contractors deemed qualified to propose technical and management assistance to BMIS.

Votes: Ayes - Sanger, Flynn, Henning

On motion of Flynn, seconded by Henning, the following resolution was adopted:

80-0248 F Requesting the Mayor to recommend to the Board of Supervisors a Hetch Hetchy Supplemental Appropriation in the amount of $116,740 for the Department's share of the County Wide Cost Allocation Plan.

Votes: Ayes - Sanger, Flynn, Henning

On motion of Flynn, seconded by Henning, the following resolution was adopted:

80-0249 F Requesting the Mayor to recommend to the Board of Supervisors a San Francisco Water Department Supplemental Appropriation in the amount of $308,548 for the Department's share of the County Wide Cost Allocation Plan.

Votes: Ayes - Sanger, Flynn, Henning

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0250 Ratifying the master contract relating to Southern Pacific commute service, as amended.

Votes: Ayes - Sanger, Flynn, Henning

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

REPORT OF THE GENERAL MANAGER

Mr. Richard Sklar reported that simulated K-Muni Metro service operated last Sunday. Trips from West Portal Station to Embarcadero Station averaged 12 to 14 minutes. Revenue passenger service will begin Wednesday, June 11, 1980.

*****

Mr. Sklar introduced, off calendar, a request by the City Attorney's Office for ratification of the Southern Pacific agreement as minor changes were made subsequent to the Commission's approval on May 27, 1980. Resolution No. 80-0250 was adopted at the end of the meeting ratifying the agreement as amended.

*****

INTRODUCTION OF NEW BUSINESS BY COMMISSIONERS

Commissioner Scott requested that staff report at the next meeting on the status of the advisory committee on handicapped matters.

*****

Resolution No. 80-0242 -- Approving lease forms and authorizing readvertisement for bids.

Commissioner Scott suggested adding a form to obtain more financial data on prospective lessees.

*****

Resolution No. 80-0243 -- Extending contract with Crocker National Bank for six months, through December 31, 1980.

In response to questions from Commissioner Scott, Mr. Eugene Kelleher, General Manager and Chief Engineer, San Francisco Water Department, said that Crocker National Bank has been providing "lockbox" services for water bill payments for the last 15 months. The bank informed the department that they intended to raise their rates approximately 70% in January, 1981. The department is exploring performing this function in-house at a cost less than the new rates proposed by the bank. As soon as the analysis is completed it will be presented to the Commission.

*****

Item No. 12 -- Discussion of proposed extension of the Golden Gate National Recreation Area to include watershed property. (Continued from May 27, 1980.)

Commissioner Sanger questioned the language in the bill which reads as follows: "The Secretary is authorized to seek appropriate agreements needed to establish a trail within this property and connecting with a suitable beach unit under the jurisdiction of the Secretary."

Mr. Sklar said that there has been a number of requests over the years to establish a trail to the shoreline. However, any trail would require approval of all four parties to the scenic easement.

Commissioner Sanger asked Mr. Kelleher what his concerns were about this proposal. Mr. Kelleher replied that if this is only to change the administration, he has no problem with the proposal. If we are getting into a position where there will be pressure to open up the entire watershed to recreation, then he said he would be concerned. There may be some advantage in the future for the 4,000 acre (recreational easement) area to be under the federal government. Possibly, we could obtain funding for a filtration plant to allow recreation. He felt that recreation in the scenic easement would be a mistake due to uncontrolled activities, the possibility of fire, and the runoff would create turbidity.

Commissioner Sanger stated that he understood that if the land remains in City ownership and is incorporated into the GGNRA that it is legal for the federal government to expend funds for recreational purposes or to protect the area.

Ms. Amy Meyer, Co-Chair for People for the GGNRA, read from the Congressional Record the following: "***nothing in this act be construed in any way so as to change or limit the right of the City and County of San Francisco's Water Department to operate and protect its watershed lands."

Ms. Virginia Fusco, of the Marina Civic Improvement and Property Owners Association, spoke in opposition to including watershed land into the GGNRA due to possible erosion of the land and contamination of the water supply.

Commissioner Sanger suggested communicating to the Board of Supervisors that HR 3 does not directly pose any threat to the City's interest in the watershed lands; and advise them that it would probably augment or accelerate the pressure for recreational use of the lands under the recreational easement; also it offers the opportunity to deal with some of the adverse effects of the financial impacts of recreational use.

Commissioner Henning moved and Commissioner Flynn seconded a motion to send the aforementioned letter, over the signature of the General Manager. The motion was adopted.

*****

Commissioner Scott was excused at 3:15 P.M.

*****

Resolution No. 80-0245 -- Authorizing rerouting of line 35-Eureka.

Mr. Gimnicher, who is blind, said he would rather have the bus stop remain at 23rd and Vermont Street than moved as staff has proposed. He also requested that the bus drive into the parking lot and stop at the door of General Hospital for the benefit of handicapped persons. He suggested that a bell system be installed. Commissioner Sanger directed staff to pursue this with the Department of Public Works.

*****

Item No. 19 -- Recommending to San Francisco Municipal Railway Improvement Corporation that they approve contracting for services. (Continued from meetings of May 13, 1980 and May 27, 1980.)

Commissioner Sanger directed that this matter be continued to the next meeting pending receipt of additional information.

Mr. Leo Jed, Assistant General Manager, Bureau of Financial Management, stated that no grant work will be done and no payment requests signed regarding the Corporation. He said he would abstain from any communication with the Corporation.

THEREUPON THE MEETING ADJOURNED: 3:40 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80 - 0229 -MR 6-10-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, the General Manager of the Municipal Railway, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds that are or will be available in a supplemental appropriation for the fiscal year of 1979-1980 to pay claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement
Non-Litigated Settlements					
Celia Carrillo	79 B 0852-1 $Und. Amt.	2-7	11-2-79	A	$ 5,500.00
Nini Lofstrom	79 T 0580-1 $3,219.17	1-3	11-3-79	B	3,064.65
Jose Marin	79 S 0296-1 $900,000.00	13-1	11-16-79	A	24,000.00
Litigated Settlements					
American Terrazzo Company, a partnership	78 S 0177-1 $6,318.59	5-4	10-11-78	B	3,850.00
Rose Chow	76 C 0042-1 $100,000.00	2-7+	7-31-76	A	9,000.00
Judith Doyle	77 S 0658-1 $50,000.00	8-6+	6-29-78 (Cl.6-30-78)	A	6,000.00
Gloria Garduno aka Gloria Garduno Garces	75 B 1792-1 $50,000.00 (Co-deft to pay $1,200.00, also.)	15-1	5-31-76	A	10,800.00
Jules A. Haywood aka Jules Haywood	77 T 5063-1 $500,000.00	8-6	7-27-77	A	25,000.00
Dottie Henry, now an adult	74 B 5365-1 $Und. Amt.	7-6	2-1-75 (Cl.2-2-75)	A	6,500.00
Wun S. Ho	75 C 0225-1 $7,465.00	1-6+	1-15-76	A	6,350.00
Catherine Y. Hom aka Catherine Hom	75 S 0515-1 $60,000.00 (Co-deft to pay $4,400.00,also.)	6-2	2-13-76	A	17,600.00
Anne Kaplan	78 C 0280-1 $50,000.00	7-2+	2-9-79)	A	
	78 B 2307-3 $10,000.00	19-3+	6-30-79)	A	29,000.00

CONT'D

Claimant	Acdt.No. & Prayer	Type	Accident Date	PI/ PD	Settlement
			Res. No. 80-0229-MR		6-10-80
Gerald Murray and William Pedersen	76 T 5626-3 $7,500.00	11-9	6-25-77))	A($ 750.00)	
	76 T 5626-2 $50,000.00	11-9	6-25-77))	A($5,000.00)	$ 5,750.00
Patrick Wong	77 B 0120-1 $35,000.00	1-3	7-19-77	A	9,995.00
Alvin Thomas Wright aka Alvin T. Wright	77 S 0411-1 $20,000.00	18-3	2-5-78	A($3,273.78) B($4,226.22)	7,500.00
	(AAA Lien for $1,400.00 to be paid by plaintiff's attorney.)				
Judgments					
Loren Dunton; The Kwatro Corporation; Loren Dunton Associates, Inc.	76 T 1576-1 $122,000.00	12-9	6-16-77	A	7,500.00
	(Settlement includes costs + interest upon demand.)				
					$177,409.65
				Total Settlements:	(18)

Index 350017 Sub-object 1450

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of June 10th, 1980.

Romaine A. Smith

Romaine A. Smith

6-10-80

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0230

WHEREAS, On April 29, 1980, the Public Utilities Commission adopted Resolution No. 80-0180 authorizing an application for funds to retain consulting services to prepare the necessary plans and environmental documents to transform Market Street into a transit/commercial street; now, therefore, be it

RESOLVED, That this Commission approves the scope of work for the aforementioned consulting services.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of MAY 27 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0232

RESOLVED, That this Commission awards to Mahoney Electric Company, 3422-25th Street, San Francisco, California, 94110, as the lowest regular and responsible bidder, Hetch Hetchy Contract No. 622, Replace and Repair Trolley Poles, in the amount of $180,044.00, and rejects all other bids for this work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0233

RESOLVED, That this Commission accepts the work as satisfactorily completed; approves Debit Modification of Contract in the amount of $8,300.00; approves Final Payment in the amount of $15,776.63, in favor of Alf Burtleson Construction, under Water Department Contract No. 1771, Relocation of Crystal Springs Pipeline No. 2 at Colma Creek and Orange Avenue.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Rosalie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0234

RESOLVED, That the Public Utilities Commission does hereby note that the project which is the subject of this resolution has been determined by the Department of City Planning to be categorically exempt from the California Environmental Quality Act under the State Guideline as a Class 1(b) project and, be it further

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes Bid Call as follows:

WD Contract No. 1756 - Central Pump Station - Suction Line Connection.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0235

RESOLVED, That the Public Utilities Commission does hereby note that the project which is the subject of this resolution has been determined by the Department of City Planning to be categorically exempt from the California Environmental Quality Act under the State Guidelines as a Class 1(b) project and, be it further

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes Bid Call as follows:

WD Contract No. 1785 - 4-Inch Ductile Iron Main Installation in Andover and Moultrie Streets, South of Crescent Street.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0236

RESOLVED, That this Commission approves and hereby requests the Controller's concurrence in amendment of Rules and Regulations, Public Utilities Commission Revolving Funds, as follows:

RULE 7	SIGNATURES	
	Principal	Counter
Section E-1 San Francisco Municipal Ry. General Claims Agent Wells Fargo Bank Seventh Avenue-Clement Office San Francisco		
Add	Nancy Keane David Jones	Nancy Keane David Jones
Section E-1 (Continued) San Francisco Municipal Ry. General Claims Agent Wells Fargo Bank Seventh Avenue-Clement Office San Francisco		
Delete	Gene Henderson	Gene Henderson

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0237

WHEREAS, Platform signs displaying train destination are being installed in Muni Metro Subway Stations under Contract No. MR-676, "Furnish and Install Train Destination Sign System;" and

WHEREAS, It has been determined that certain sign display fields must be revised in order to provide satisfactorily readable displays; now therefore be it

RESOLVED, That this Commission approves Contract Modification No. 1 in the debit amount of $3,067.90 to provide for the revision of the platform sign display fields.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0238

WHEREAS, Central Control room partitions and other facilities are being installed in West Portal Station under Contract No. MR-669 "Central Control Room Installations, West Portal Station;" and

WHEREAS, It has been determined that various changes must be made in the electrical portion of the work in order to provide suitable Central Control facilities; now, therefore be it

RESOLVED, That this Commission approves Contract No. 1 in the credit amount of $1079.48 to provide for the necessary changes in the work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0239

RESOLVED, That this Commission hereby requests the Controller to approve a Water Department Transfer of Funds in the amount of $30,000 from 33-00-00-32-001-387019-0600 - Retirement to 33-00-00-32-001-398019-3700 - Workers' Compensation.

The transfer is based on a request from the Retirement System to fund Workers' Compensation with an additional $30,000. The 1979-80 Budget is $135,678. Expenditures to December 31, 1979 totaled $87,822. Retirement has estimated expenditures for the period January 1 - June 30, 1980 at $77,855.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0240

WHEREAS, An Agreement for furnishing consulting services to the City and County of San Francisco relative to a fishery study conducted by Federal and State agencies on the Tuolumne River, below O'Shaughnessy Dam, pursuant to requirements of U. S. Department of the Interior under provisions of the Raker Act has been entered into between the City and Dr. Richard L. Ridenhour, Consulting Fishery Biologist; and

WHEREAS, Under Resolution No. 77-0490 adopted by the Public Utilities Commission on November 8, 1977, the Agreement was modified to provide for additional consulting services; and

WHEREAS, The need exists to further modify the Agreement to provide for additional consulting services; now, therefore, be it

RESOLVED, That this Commission approves Modification of Contract No. 2 in the amount of $3,000 to provide funds for additional consulting services not included in the original agreement.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0241

WHEREAS, The Commission under Resolution 80-0144 authorized the Water Department to advertise and circulate a Request for Proposal for consultant assistance in conducting water waste survey and network analysis, and

WHEREAS, only one proposal was received from The Pitometer Assoiates, now therefore be it

RESOLVED, That this Commission authorizes the General Manager of Public Utilities to execute an agreement with The Pitometer Associates to conduct water waste survey and network analysis at a total payment for all services not to exceed $40,000.00.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0242

RESOLVED, That this Commission hereby approves the proposed Invitation to Bid announcement, offer to lease and right of way lease forms for the lease of .1148 acres of the former Municipal Railway right of way in Burlingame, San Mateo County; and, be it further

RESOLVED, That this Commission authorizes the use of the proposed documents and the readvertisement for bids.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Rosaind A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0243

WHEREAS, The Water Department has entered into an agreement dated March 1, 1979, with Crocker National Bank for the provision of Lockbox Service (the processing of Water customer payments), and

WHEREAS, The period of the contract has been extended through June 30, 1980, and

WHEREAS, The contract provides for the extension of the contract, therefore be it

RESOLVED, That this Commission, on the recommendation of the General Manager of the Public Utilities Commission and the Water Department General Manager, hereby approves the second amendment to the Lockbox Services contract to extend the contract from July 1, 1980 through December 31, 1980, in the amount of $30,180.00.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0244

WHEREAS, By Resolution 79-0514 this Commission authorized the Municipal Railway to implement Sunday and Holiday service on the 76-MARIN HEADLANDS from February 3, 1980 to May 18, 1980 (inclusive); and

WHEREAS, The Municipal Railway 5-Year Plan seeks to improve recreational transit service, with the provision of public transportation to parks and recreational areas especially important for San Francisco's transit dependent population; and

WHEREAS, The 76-FORT CRONKHITE service from San Francisco to the Marin Headlands carried over 16,000 passengers on weekends and holidays from July through October, 1979; and

WHEREAS, The Golden Gate National Recreation Area has become a popular year-round recreational destination; with weekend hiking, Ranger walks, picnicking, camping, hostel and visitor facilities available; and

WHEREAS, The National Park Service Golden Gate National Recreation Area is willing to completely subsidize the costs of Saturday, holiday and extended Sunday service in the amount of $753.55 less revenues per day; now therefore be it

RESOLVED, That this Commission authorizes the continued operation of Line 76-MARIN HEADLANDS on Sundays; and be it further

RESOLVED, That this Commission authorizes the General Manager of Public Utilities to sign an agreement with the National Park Service, Golden Gate National Recreation Area to provide Saturday, holiday, and additional Sunday service on Line 76-MARIN HEADLANDS from May 24, 1980 to November 2, 1980 (inclusive), for a period of 47 days; and be it further

RESOLVED, That the route alignment will be

Northbound Line 76-MARIN HEADLANDS:

From terminal at 4th and Townsend via Townsend, 3rd, Folsom, Fremont, Market, Sutter, Van Ness, Lombard, Doyle Drive, Golden Gate Bridge (U.S. 101), Alexander Street off ramp, Bunker Road, Baker-Barry Tunnel, Bunker Road, Mitchell Road, Haggett, Kirkpatrick, First Street to terminal at Mitchell.

Southbound Line 76-MARIN HEADLANDS:

From terminal at Mitchell Road via Bunker Road, Baker-Barry Tunnel, Bunker Road, Alexander, Golden Gate Bridge (U.S. 101), Doyle Drive, Richardson, Lombard, Van Ness, Post, Montgomery, New Montgomery, Mission, First, Howard, 4th Street to terminal at Townsend.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JUNE 10 1980

David A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0245

WHEREAS, To increase public and employee convenience, a MUNI bus stop should be located as close as possible to the Main Entrance of General Hospital; and

WHEREAS, There has been a community request to have a MUNI bus stop located closer to this Main Entrance; and

WHEREAS, The 35-EUREKA now travels within one block of this Entrance; and

WHEREAS, Having a MUNI line along 23rd Street from Vermont Street to Potrero Avenue is in agreement with the 5-Year Plan; and

WHEREAS, This Commission unanimously adopted the 5-Year Plan on April 3, 1979, in Resolution No. 79-0140; and

WHEREAS, The resolution disapproving abandonment of the 35-EUREKA along its present route was refused adoption by the Board of Supervisors on May 7, 1979; and

WHEREAS, This Commission, on April 3, 1979, in Resolution No. 79-0141, adopted a revised temporary route for Line 35-EUREKA as part of its approval of the "Phase 1, 5-Year Plan" route system; and

WHEREAS, This temporary route for Line 35-EUREKA was planned for implementation in Phase 1B of the 5-Year Plan; and

WHEREAS, The route of the 35-EUREKA has not yet been changed; now, therefore be it

RESOLVED, That this Commission does hereby authorize rerouting the 35-EUREKA from Vermont Street between 23rd and 24th Streets; San Bruno Avenue between 23rd and 24th Streets; and 24th Street between San Bruno and Potrero Avenues; to 23rd Street between San Bruno and Potrero Avenues, and Potrero between 23rd and 24th Streets, and, be it further

RESOLVED, That this Commission hereby authorizes and directs the Municipal Railway to implement this revised routing as part of the Phase 1B 5-Year Plan route implementation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0246

WHEREAS, The California Transportation Commission acted at their May 29, 1980 meeting to finance the electrification of the No. 55 - Sacramento motor coach line in the amount of $8.1 million using SB620 Fixed Guideway and Article IXX Funds.

WHEREAS, Such funds must be substantially utilized by the end of Fiscal Year 1981; and

WHEREAS, The need exists to hire O'Brien-Kreitzberg & Associates, Inc., 1390 Market Street, San Francisco, California 94102., to provide scheduling, coordinating and expediting services necessary to meet the above deadline; now, therefore, be it

RESOLVED, That this Commission authorizes the engagement of O'Brien-Kreitzberg & Associates, Inc., and the expenditure of funds not to exceed $10,000.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0247

WHEREAS, this Commission at its meeting of February 26, 1980 approved the initiation of competitive procurement for the provision of management and technical assistance to the Bureau of Management Information Systems (BMIS); and

WHEREAS, a Request For Qualifications (RFQ) was prepared to determine qualified firms for this project; and

WHEREAS, the RFQ was distributed to twenty-five firms for responses; and

WHEREAS, eleven responses were received; and

WHEREAS, a selection committee consisting of representatives from the Controller's office (EDP), the Electronic Data Processing Priority Committee, the Bureau of MIS (PUC), the Bureau of Performance Monitoring (PUC), the Bureau of Financial Management (PUC) and the office of Contracts Compliance (PUC) has been designated to review the qualification proposals; and

WHEREAS, the Selection Committee has recommended the following firms as qualified to provide management and technical support: Boeing Computer Services, Computer Sciences Corporation, Electronic Data Systems Corporation and Systems and Computer Technology Corporation; now, therefore, be it

RESOLVED, that this Commission approves the recommendation of the Selection Committee; and be it further

RESOLVED, that this Commission authorizes the Bureau of MIS to proceed with the preparation and distribution of a "Request For Proposal" to the abovementioned firms.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0248

WHEREAS, Ordinance 152-80 approved April 18, 1980 requires departments funded by revenues other than general fund revenues to include in their budgets amounts to fund the estimated costs of services to be rendered and facilities to be provided by General Fund Agencies and

WHEREAS, The Controller has requested Hetch Hetchy to submit a supplemental appropriation to fund these costs; now, therefore be it

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a Hetch Hetchy supplemental appropriation in the amount of $116,740 from 32-00-00-33-001-025015 - G. L. 301 Unreserved Fund Balance to:

32-00-00-33-001-336016-0910 - Indirect Cost Reimbursement

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission
at its meeting of JUNE 10 1980

Romain A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0249

WHEREAS, Ordinance 152-80 approved April 18, 1980 requires departments funded by revenues other than general fund revenues to include in their budgets amounts to fund the estimated costs of services to be rendered and facilities to be provided by General Fund Agencies and

WHEREAS, The Controller has requested the San Francisco Water Department to submit a supplemental appropriation to fund these costs; now, therefore, be it

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a San Francisco Water Department supplemental appropriation in the amount of $308,548 from 47-00-00-32-001-024018 - G. L. 301 - Unreserved Fund Balance to:

47-00-00-32-001-387019-0910 - Indirect Cost Reimbursement

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JUNE 10 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0250

WHEREAS, The Public Utilities Commission adopted Resolution No. 80-0224, on May 27, 1980, approving those certain contracts relating to Southern Pacific commute service; and

WHEREAS, Subsequently, minor changes were made in the master contract; now, therefore, be it

RESOLVED, That this Commission hereby ratifies the master contract relating to Southern Pacific commute service, as amended.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 10, 1980

Lorraine A. Smith

Secretary and Assistant General Manager

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

2:00 P.M.

June 24, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

John F. Henning, Jr.

David R. Scott

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-135

Call to Order: 2:05 P.M.

Present: Vice President John M. Sanger, Commissioners H. Welton Flynn, John F. Henning, Jr., David R. Scott

Vice President Sanger presided.

Absent: President Peter McCrea

The Minutes of the Special Meeting of June 4, 1980 and the Regular Meeting of June 10, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION
NO.

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0251 Adopting a revised schedule of rates to be charges by the Public Utilities Commission for furnishing Hetch Hetchy electric power to private consumers and municipal departments of the City and County of San Francisco.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Henning, the following resolution was adopted:

80-0253 Rejecting the low bid of Scott-Buttner Corp. as non-responsive, and awarding Hetch Hetchy Contract No. 574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System, in the amount of $697,776 to Kingston Contracting, Inc.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0254 Accepting the work as satisfactorily completed and approving Credit Modification of Water Department Contract No. 1759 - 4-Inch Ductile Iron Main Installation in Yale Street, in the amount of $669.60, and approving Final Payment in the amount of $681.57 to W. L. Fairey.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0255 Accepting the work as satisfactorily completed and approving Debit Modification of contract in the amount of $471.20; and approving Final Payment in the amount of $2,881.01, in favor of W.L. Fairey, under Water Department Contract No. 1774.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0256 Approving Contract Change Agreement No. 22 in the credit amount of $6,655.51 and requesting the San Francisco Municipal Railway Improvement Corporation to approve and execute and accept the work as satisfactorily completed, under Contract No. MR-617.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0257 Awarding San Francisco Water Department Contract WD-1786 6-Inch Ductile Iron Main Installation in Church Street, Market to Sixteenth Streets, to The Lowrie Paving Co., in the net amount of $53,910.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0258 Approving Contract Modification No. 2 in the debit amount of $13,793 under Contract No. MR-676.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0259 Approving Contract Modification No. 4 in the debit amount of $652 under Contract No. MR-679.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0260 Approving the plans and specifications and authorizing bid call on Hetch Hetchy Contract No. 618, New Instrument Room, Tesla Portal.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0261 Authorizing the City Attorney to stipulate to a Judgment of Condemnation to be entered subject to payment to City of the sum of $24,500, in Eminent Domain Action entitled "Menlo Park Sanitary District vs. City and County of San Francisco, et al, San Mateo County Superior Court Case 217027."

Votes: Ayes - Sanger, Flynn, Henning,Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0262 Approving collections, month of May, 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $13,802.29.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0263 Authorizing and directing the Municipal Railway to compromise and accept $3,188.91 in settlement of a claim in the amount of $3,938.91 against Coast House Movers, Inc., for damages to Street Car 1125.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0264 Authorizing and directing the Municipal Railway to compromise and accept $3,528.73 in settlement of a claim in the amount of $4,478.73 against Sheldon T. Fong.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0265 Approving compromise settlements, month of May, 1980, total amount billed: $5,255.79, total compromise settlements: $3,505.12; and approving collections, month of May, 1980, in the amount of $9,808.71 for payment of damage claims Municipal Railway has against miscellaneous debtors.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0266 Approving Revolving Fund payments made by General Claims Agent totaling $74,413.14 for settlement of claims against the Municipal Railway in the month of May, 1980.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0252 Requesting the Controller to draw warrants in settlement of claims against the Municipal Railway, total amount of $46,648.52.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0267 Approving granting of a 20-Foot Non-Exclusive Road Easement to the City of San Jose across Hetch Hetchy Parcel No. 403, Tuolumne County, for the full appraisal value of $2,000.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0268 Authorizing the General Manager of Public Utilities on behalf of the City to execute an agreement with Blue Jeans Equity West for the installation of new facilities.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0269 Approving entering into the Transit Agreement with the United States Postal Service, for the period July 1, 1980 to June 30, 1981, to transport letter carriers.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0270 Authorizing the General Manager of Municipal Railway to transfer to Bay Area Electric Railroad Association surplus equipment, for historic preservation, display, and use at the California Railway Museum, under the conditions that the equipment be removed from Muni premises by the Association at its own expense and with no property damage or personal injury liability to the City or its officers or employees, and that the equipment is to be returned if future need is determined.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0271 Approving procurement of contractual personnel from Richard M. Grant & Associates, and requesting the Controller to approve the transfer for this purpose of $10,000 for the current fiscal year.

Votes: Ayes - Sanger, Flynn, Henning, Scott

On motion of Henning, seconded by Flynn, the following resolution was adopted:

80-0272 Opposing jitney service which would parallel Municipal Railway line 40-COMMUTER, and recommending that the Mayor request the Board of Supervisors' resolution be vetoed and returned to Committee for hearing.

Votes: Ayes - Sanger, Flynn, Henning
Noes - Scott

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

REPORT OF THE GENERAL MANAGER

Mr. Sklar reported that a request for a hearing on rerouting line 26-Valencia in Phase IB of the 5-Year Plan had been received from Supervisor Carol Ruth Silver.

*****

Mr. Sklar reported that the Board of Supervisors approved jitney service from Southern Pacific Station to Second and Market Streets at its meeting on June 23, 1980.

*****

INTRODUCTION OF NEW BUSINESS BY COMMISSIONERS

Commissioner Sanger commented on the quality of signs used in Muni Metro stations. Mr. Sklar replied that the signs are temporary until the electronic destination and route signs are operating and a contract for additional signs can be let.

*****

Commissioner Scott said that he received a letter from Supervisor Nancy Walker requesting information on the Municipal Railway. Commissioner Scott requested that the information be supplied.

*****

Commissioner Scott inquired about the status of the proposal to modify contract bidding procedures through changes in the Charter and various City ordinances. Mr. Oral L. Moore replied that it would be submitted to the Commission at the next meeting.

*****

Commissioner Soctt inquired about the status of obtaining poles for M-line overhead wire replacement from a supplier that has been on strike. Mr. Moore said he would investigate and report at the next meeting.

*****

Public Hearing -- Resolution No. 80-0251 -- Hetch Hetchy Rates.

Mr. Robert Lowery,attorney for United Airlines, protested the proposed rates because they are based upon prevailing rates rather than on Hetch Hetchy's cost of production. He requested access to the data upon which the rates are based.

Mr. Sklar stated that the City Attorney's office and staff have been meeting with Mr. Lowery's law firm on the proposed rates.

End of public hearing.

*****

Resolution No. 80-0253 -- Awarding Hetch Hetchy Contract No. 574 to the second low bidder, Kingston Contracting, Inc.

(This matter was the subject of an executive session with the Utilities General Counsel prior to this meeting.)

Mr. McMorris M. Dow, Utilities General Counsel, stated that Kingston Contracting, Inc. had protested award of this contract to the lowest bidder, Scott-Buttner Corp. Mr. Dow advised that the second point made in the letter of protest regarding failure to complete page 9A was a valid ground for protest and that the Commission could reject the low bid as nonresponsive for that reason.

Commissioner Sanger said that contractors should be made aware that as a matter of policy bids that do not contain the required material with respect to MBE compliance are not going to be accepted by this Commission.

Commissioner Henning requested that the General Manager and City Attorney draft a letter to the State Attorney General regarding possible antitrust violations in bidding on certain construction contracts.

*****

Item No. 11 -- Regarding carrying of firearms by Watershed Keepers.

Commissioner Henning stated that previously watershed keepers had requested portable two-way radios for personal safety.

Mr. Robert Fritcher of the Bureau of Administration reported that the Safety Officer is scheduled to meet with the watershed keepers on the matter of carrying guns.

Commissioner Sanger requested staff to report on other safety measures as alternatives to the carrying of firearms, such as radios and uniforms.

On motion of Commissioner Henning, seconded by Commissioner Flynn, the Commission voted to decline this item.

*****

Item No. 14 -- Regarding amending agreement with Louis T. Klauder and Associates.

Commissioner Sanger inquried about the length of time this amendment covered.

Commissioner Flynn inquired about the projection of additional services and the amount of money available for such work. This matter was continued to the next meeting.

*****

Item No. 15 -- Regarding bid call on MR-683, K-Line track reconstruction.

Commissioner Scott expressed concern about removing streetcar tracks. He said that the parking lot on Phelan Avenue, which is owned by the Water Department, could possibly be used to store light rail vehicles.

Mr. Norman Rolfe, of San Francisco Tomorrow, stated that removing track and wires before Muni Metro is in complete operation is premature.

This matter was continued.

*****

REPORT OF GENERAL MANAGER - Continued

Commissioner Sanger requested that a letter be sent to Supervisor Carol Ruth Silver stating a willingness to meet informally with interested parties regarding rerouting line 26-Valencia. However, it is the Commission's policy not to reconsider 5-Year Plan reroutings until after the change has been in effect for six months.

*****

Resolution No. 80-0272 -- Opposint jitney route from Southern Pacific terminal to Second and Market Street.

On motion of Commissioner Henning, seconded by Commissioner Flynn, the Commission voted to oppose jitney service from the Southern Pacific terminal and authorized a letter to the Mayor respectfully requesting that she veto the Board of Supervisors' resolution and return the matter to Committee. Commissioner Sanger voted "Aye;" Commissioner Scott voted "No."

THEREUPON THE MEETING ADJOURNED: 4:10 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0251

WHEREAS, Adoption of the currently effective rate schedules in the Hetch Hetchy service area, as approved by the California Public Utilities Commission, with appropriate discounts for Municipal customers, is deemed the best method of establishing competitive rates for furnishing Hetch Hetchy power to private consumers and municipal departments of the City and County of San Francisco; now, therefore, be it

RESOLVED, That pursuant to notice of intent to adopt schedules of rates for furnishing Hetch Hetchy power to consumers not otherwise covered by special rate agreements with this Commission, heretofore published as is required by the Charter of the City and County of San Francisco, and pursuant to a public hearing conducted in compliance with the aforesaid notice, the following schedules entitled "Rate Schedules for Furnishing Hetch Hetchy Power to Private Consumers and Municipal Departments of the City and County of San Francisco" be and the same are hereby adopted, to wit:

1. The rate schedules adopted are those authorized by the State of California Public Utilities Commission and currently in effect, as follows:

   A-1, A-12, A-15, A-22, A-23, OL-1, D-1, LS-1, LS-2, LS-3, TC-1, PA-1 and S-1.

2. The rate schedules shall be applied in the following manner:

   (a) subject to an injunction presently being appealed, to private consumers, including tenants of the San Francisco International Airport, Norris and other commercial customers not covered by contract - with no discount.

   (b) To the San Francisco Water Department and the San Francisco International Airport for its own use - with no discount.

   (c) To municipal departments of the City and County of San Francisco, other than the exception noted in (b) above - with discount.

3. The provisions of Special Condition 8, Rate Schedules A-22 and A-23, dealing with the requirements for long-term contracts shall be waived.

BE IT FURTHER RESOLVED, That the foregoing rate schedules be submitted to the Board of Supervisors for review, as required by Section 3.598 of the Charter, and be made effective to both private consumers and Municipal Departments of the City and County of San Francisco, beginning with the first applicable monthly billing period following such review;

BE IT FURTHER RESOLVED, that this Commission finds:

1. That for fiscal year 1979-80 $6.5 million was transferred to the general fund pursuant to Charter Section 6.407(e) and Resolution No. 79-0155; and

2. That the proposed rate increase is necessary to enable a like sum to be restored to the Hetch Hetchy surplus (reserves) in order to support a similar transfer to the general fund in fiscal year 1980-81.

BE IT FURTHER RESOLVED, That in accordance with File No. 8832, Ordinance No. 7384, this Commission approves and hereby submits to the Board of Supervisors a report of the anticipated effect of approval of the foregoing upon the budget of Hetch Hetchy Water and Power for the current and succeeding fiscal year, together with all the data supporting such conclusions.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of. JUNE 24 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80 - 0252 -MR 6-24-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, the General Manager of the Municipal Railway, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds that are or will be available in a supplemental appropriation for the fiscal year of 1979-1980 to pay claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement
Non-Litigated Settlements					
Thomas K. Ong	78 T 0630-1 $15,000.00	1-3	11-25-78	A	$ 5,000.00
(Pac. Ins. Co.'s lien for $1,762.65 to be paid by plaintiff's attorney.)					
Hugh Ryan	78 T 1083-2 $100,000.00	2-7	3-5-79	A	6,200.00
Anna Ternullo	78 T 1056-1 $25,000.00+	2-7+	2-27-79	A	5,000.00
Vigilant Ins. Co., Chubb Group of Ins. Co. for John Herman	79 B 1479-1 $7,241.84	1-3	1-30-80	B	7,241.84
Litigated Settlements					
Sandra Jane Cummings	78 S 0195-8 $21,000.00+	6-2	10-20-78	A($4,200.00) B($2,800.00)	7,000.00
Mary Lee	78 C 0280-2 $100,000.00	7-2	2-9-79	A	6,500.00
Elizabeth Zealor aka Elizabeth F. Zealor	77 B 0453-1 $13,325.04	6-6+	9-15-77	A	5,000.00
Judgments					
Josephine N. Riedel	76 B 0889-1 $100,000.00	17-3+	12-5-76	A($4,006.68) B($ 700.00)	4,706.68
(Includes Costs + Interest Upon Demand.)					
					$46,648.52
			Total Settlements:		(8)

Index 350017 Sub-object 1450

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of June 24, 1980.

Romaine A. Smith

Romaine A. Smith

6-24-80

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0253

WHEREAS, Under Hetch Hetchy Contract No. 574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System, is to be performed under the Power Improvement Program, with financial assistance from the Federal Government; and

WHEREAS, Bids for this work were received and opened publicly on May 29, 1980; and

WHEREAS, This Commission's MBE/Contract Compliance Director determined that the low bidder, Scott-Buttner Corp., did not fulfill the requirements of the City and County of San Francisco Minority Business Enterprise Program; and

WHEREAS, It is the opinion of the Utilities General Counsel that the determination by the MBE/Contract Compliance Director is legally proper; now, therefore, be it

RESOLVED, That the Public Utilities Commission hereby rejects the low bid of Scott-Buttner Corp. as nonresponsive for failure to complete page 9A of the bid proposal, combined with the report of this Commission's MBE/Contract Compliance Director; and, be it further

RESOLVED, That this Commission awards Hetch Hetchy Contract No. 574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System, in the amount of $697,776.00, to the second low bidder, Kingston Contracting, Inc., 1820 Ogden Drive, Suite 208, Burlingame, California 94010, and rejects the low bid and all other bids; and, be it further

RESOLVED, That the award is subject to the concurrence of the Urban Mass Transportation Administration.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Bonnie R. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0254

RESOLVED, That this Commission accepts the work as satisfactorily completed; approves Credit Modification of contract in the amount of $669.60; approves Final Payment in the amount of $681.57, in favor of W. L. Fairey, under Water Department Contract No. 1759 - 4-Inch Ductile Iron Main Installation in Yale Street, north of Wayland Street.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0255

RESOLVED, That this Commission accepts the work as satisfactorily completed; approves Debit Modification of contract in the amount of $471.20; approves Final Payment in the amount of $2,881.01, in favor of W. L. Fairey, under Water Department Contract No. 1774 - 8-Inch Ductile Iron Main Installation in Washington Street between Laguna and Gough Streets and allows one (1) day unavoidable delay due to waiting for services by San Francisco Water Department.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0256

WHEREAS, All work under Contract No. MR-617 "Motor Coach Storage and Maintenance Facilities (Phase II)" was completed on April 9, 1980, by William Simpson Construction Company, contractor; now, therefore be it

RESOLVED, That this Commission approves Contract Change Agreement No. 22 in the credit amount $6,655.51 to adjust the estimated quantities and amounts to agree with the actual quantities and amounts as performed, and to extend the contract time allowance 59 calendar days for unavoidable delay; and, be it further

RESOLVED, That this Commission requests the San Francisco Municipal Railway Improvement Corporation to approve and execute Contract Change Agreement No. 22 and to accept the work as satisfactorily completed.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0257

RESOLVED, That this Commission hereby awards to the lowest, regular and responsible bidder, the following contract:

San Francisco Water Department Contract WD-1786 - 6-Inch Ductile Iron Main Installation in Church Street, Market to Sixteenth Streets, to The Lowrie Paving Co. in the net amount of $53,910.00.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0258

WHEREAS, Platform signs displaying train destination are being installed in Muni Metro Subway Stations under Contract No. MR-676, "Furnish and Install Train Destination Sign System;" and

WHEREAS, It has been determined that it will be necessary to extend conduit of Embarcadero Station, revise the location of signs and routing of conduit at Van Ness, Church, and Castro Stations in order to provide the necessary information at the proper locations, and to properly conceal the conduit; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 2 in the debit amount of $13,793.00 to provide for the necessary changes in the work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0259

WHEREAS, Closed-circuit TV Systems are being installed in eight Muni Metro Stations under Contract No. MR-679, "Closed Circuit TV Systems in Muni Metro Stations;" and

WHEREAS, It has been determined that it will be necessary to revise two camera housings at Van Ness Station to provide proper picture coverage of the platform; now therefore be it

RESOLVED, That this Commission approves Contract Modification No. 4 in the debit amount of $652.00 to provide for the modification of two camera housings.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0260

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call as follows:

Hetch Hetchy Contract No. 618
New Instrument Room
Tesla Portal

and, be it further

RESOLVED, That in accordance with the provisions of Chapter 31, Section 31.22(a) of the San Francisco Administrative Code, this project is hereby determined to be categorically exempt from the California Environmental Quality Act under Class 1(e), as set forth in the permanent list of categorical exemptions adopted by the City Planning Commission on December 4, 1975.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0261

RESOLVED, That in that certain Eminent Domain Action entitled "Menlo Park Sanitary District vs. City and County of San Francisco, et al," San Mateo County Superior Court Case 217027, the City Attorney is authorized to stipulate to a Judgment of Condemnation to be entered subject to payment to City of the sum of $24,500.00.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0262

RESOLVED, That this Commission hereby approves collections, month of May 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $13,802.29.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0263

RESOLVED, That this Commission hereby authorizes and directs the Municipal Railway to compromise and accept $3,188.91 in settlement of a claim in the amount of $3,938.91 against Coast House Movers, Inc. for damages to Street Car 1125.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0264

RESOLVED, That this Commission hereby authorizes and directs the Municipal Railway to compromise and accept $3,528.73 in settlement of a claim in the amount of $4,478.73 against Sheldon T. Fong for damages to Trolley Coach 5156.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0265

RESOLVED, That this Commission on the recommendation of the General Manager of Public Utilities, Department Managers, and the City Attorney, hereby approves compromise settlements, month of May, 1980, total amount billed: $5,255.99, total compromise settlements: $3,505.12; and approves collections, month of May, 1980, amount of $9,808.71 for payment of damage claims which the Municipal Railway has against miscellaneous debtors, per lists dated June 4, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0266

RESOLVED, That this Commission hereby approves, in accordance with Resolution No. 77-0184, adopted April 12, 1977, payment of claims in amount of $74,413.04, made by the Municipal Railway, month of May, 1980, per Revolving Fund Voucher Payment Nos.: B, C, D, E, F, G, and Direct Payment NOs.: CL 0114, CL 0116, CL 0120, CL 0121, CL 0122, CL 0123.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Corinne A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0267

WHEREAS, The City and County of San Francisco is the owner of Hetch Hetchy Parcel No. 403, located in Tuolumne County; and

WHEREAS, The City of San Jose is desirous of obtaining a non-exclusive 20-foot road easement across said parcel; and

WHEREAS, The City and County of San Francisco will retain fee ownership of said parcel and will enjoy improved access to Hetch Hetchy transmission towers; and

WHEREAS, The Director of Property has valued said easement rights at $2,000.00; and

WHEREAS, The City of San Jose has executed a written offer to purchase said easement rights for the full appraisal value of $2,000.00, which offer is on file in the office of the Director of Property secured by a $200.00 deposit; now, therefore be it

RESOLVED, That this Commission approves the granting of said easement to the City of San Jose; and, be it further

RESOLVED, That the Director of Property is hereby authorized to proceed with the necessary preparation of documents to effect the granting of said easement; and, be it further

RESOLVED, That this Commission recommends that the Board of Supervisors approve the granting of said easement.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0268

WHEREAS, Blue Jeans Equity West is developing Levi Plaza which requires a change in grade on Filbert Street between Sansome and the Embarcadero; and

WHEREAS, These grade changes will require that the existing 8" and 16" water mains be either adjusted or relocated from Filbert Street to avoid conflicts; and

WHEREAS, The Department is opposed to maintaining its facilities in highly developed plaza areas because of extensive damage that can be caused by even minor leakage; and

WHEREAS, The Developer has agreed to construct, at no cost to the City, a 16" main from Sansome to Filbert Street along Sansome Street to Union Street and in Union Street to Battery Street; and

WHEREAS, Since the existing 16" main in Filbert Street is in a deteriorated condition, the pipe and fittings for this work will be furnished by the Water Department; and

WHEREAS, The Developer further agrees to supply all labor and materials including the pipe to construct,at no cost to the City, an 8" main on Union Street from Sansome to Battery Street; and

WHEREAS, The Developer further agrees to pay all costs for contractual work for the construction of an 8" main on Union Street from Battery Street to the Embarcadero; therefore, be it

RESOLVED, That this Commission hereby authorize the General Manager of Public Utilities on behalf of the City and County of San Francisco to execute an agreement with Blue Jeans Equity West for the installation of new facilities to replace those being abandoned on Filbert Street between Sansome and the Embarcadero because of the development of Levi Plaza.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of. JUNE 24 1980

Lonnie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0269

WHEREAS, It has proven mutually convenient for the United States Postal Service to pay the Municipal Railway on a quarterly basis for transportation service provided to delivery carriers and other Postal Employees while traveling on official business; and

WHEREAS, The basic cash fare has been increased 100%; and

WHEREAS, The payment is based on a schedule of anticipated trips multiplied by the Municipal Railway's basic cash fare; and

WHEREAS, The Postal Service has submitted a proposed agreement for the next fiscal year; now, therefore, be it

RESOLVED, That this Commission approves entering into the Transit Agreement proposed by the United States Postal Service, which agreement is for the period beginning July 1, 1980 to June 30, 1981; and, be it further

RESOLVED, That the General Manager of the Municipal Railway is authorized to execute said agreement.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0270

WHEREAS, The Bay Area Electric Railroad Association, a non-profit educational and historical preservation agency, wishes to acquire certain Municipal Railway shop equipment that is no longer in use and surplus to Municipal Railway needs; and

WHEREAS, The Municipal Railway desires that these items be made available to the Bay Area Electric Railroad Association, P. O. Box 3694, San Francisco, CA 94119, on a permanent loan basis, on the condition that they may be returned to Muni if need arises; and

WHEREAS, The following equipment itemized herein cannot at this time be retained in useful operating circumstances; La Blond 18-inch lathe, now in storage at the Cable Car Barn, DC powered Reed and Prentice 22-inch lathe at Metro Center, and DC powered Gardner Denver air compressor in storage at 24th and Utah; now, therefore, be it

RESOLVED, That the Public Utilities Commission hereby authorizes the General Manager of the Municipal Railway to transfer to said Bay Area Electric Railroad Association the equipment specified herein for preservation and use for historical purposes at the California Railway Museum; and be it further

RESOLVED, That this transfer, hereinafter designated a permanent loan, is authorized under the conditions that equipment be removed from Muni premises by the Association at its own expense and with no property damage or personal injury liability to the City or its officers or employees, and that the equipment be safely stored, protected, or used; and be it further

RESOLVED, That Bay Area Electric Railroad Association agree to return the equipment to the Municipal Railway in the event that future need is determined.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0271

WHEREAS, the Bureau of Management Information Systems (BMIS) has been using contractual personnel to provide programming and technical support services when needed; and

WHEREAS, there is currently a need for programming efforts on the energy monitoring system and the Muni maintenance work order system; and

WHEREAS, the Bureau of MIS cannot supply the systems and programming resources for these tasks at this time; and

WHEREAS, it will be advantageous to contract for systems and programming with Richard M. Grant & Associates because of their previous involvement with the abovementioned computer systems; and

WHEREAS, this agreement is not to exceed $10,000; now, therefore, be it

RESOLVED, that this Commission approves the procurement of contractual personnel from Richard M. Grant & Associates; and therefore, be it further

RESOLVED, that the Controller is requested to approve the transfer for this purpose of $10,000.00 for the current fiscal year from funds available in permanent salaries.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0272

WHEREAS, The Public Utilities Commission has become aware of a resolution adopted by the Board of Supervisors on June 23, 1980 approving jitney service between the Southern Pacific Station and Second and Market Streets; and

WHEREAS, Testimony was not heard in Committee on this matter; and

WHEREAS, The Municipal Railway provides express service to and from the same locations during peak periods on line 40-COMMUTER; and

WHEREAS, Line 40-COMMUTER operates at a profit which is used to subsidize less profitable lines; and

WHEREAS, Jitney service paralleling line 40-COMMUTER would result in increasing the Municipal Railway's deficit; and

WHEREAS, The petitioning jitney operator proposes to use Stevenson Street which is a narrow alley used by line 40-COMMUTER and vehicle conflicts are inevitable; now, therefore, be it

RESOLVED, That this Commission is opposed to jitney service which would parallel Municipal Railway line 40-COMMUTER; and, be it further

RESOLVED, That a letter be sent to the Mayor respectfully requesting that the Board of Supervisors' resolution be vetoed and returned to Committee for hearing.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JUNE 24 1980

Romaine A. Smith

Secretary and Assistant General Manager

July 22, 1980

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

SUBJECT: SAN FRANCISCO WATER DEPARTMENT
MONTHLY REPORT TO THE
GENERAL MANAGER, PUBLIC UTILITIES COMMISSION

MONTHLY REPORT OF JUNE ACTIVITIES July 14, 1980

SAN FRANCISCO WATER DEPARTMENT

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

General Information

Reservoir Storage

The storage level in the Peninsula Division reservoirs at the end of June amounted to 23.4 billion gallons which is 78.4% of capacity. This is lower than the 25.8 billion gallons and 86.6% of capacity in storage at the end of May. For the Suburban system as a whole storage amounted to 68.9 billion gallons or 88.6% of capacity, compared to 73.2 billion gallons and 94.1% of capacity at the end of last month. The loss in storage during the month reflects the increased draft on local storage to compensate for restricted Hetch Hetchy import due to shutdown of San Joaquin Pipeline #3 for relining under Hetch Hetchy Contract No. 606.

Senate Bill No. 1826

Senate Bill No. 1826 which provides for non-consumptive angling in the San Francisco Fish and Game Refuge cleared the Assembly Committee on Water in June and will be considered by the Assembly Ways and Means Committee in the near future. Through the efforts of our State Representative the bill was amended in the Assembly Committee on Water to grant the Board of Supervisors the right to either approve or disapprove of non-consumptive angling on the Watershed property. However, the proponents of the bill, California Trout, are backing another amendment that would require the Board of Supervisors to provide for access to the lands for angling at some future date. The State and National Affairs Committee of the Board of Supervisors on July 3 passed a resolution in opposition to the entire bill.

Water Supply:

1. No significant rainfall.

2. Hetch Hetchy water import: An average of 157.5 million gallons per day (MGD) for the month of June.

3. Sunol Valley Filtration Plant treated 59.5 MGD.
San Andreas Filtration Plant treated 50.1 MGD.

4. Consumption (MGD average):

June 1980 - 297.7) 3.6 percent less
June 1979 - 308.7)

June 1980 - 297.7) 16.2 percent less
June 1976 - 355.1)

12 months preceding

July 1, 1980 - 245.1) 6.5 per cent more
July 1, 1979 - 230.2)

5. Storage (million gallons) as of July 1:

1979	1980	Increase - Decrease	% Full Capacity
Alameda Div. (Capacity 48,014)			
42,122	45,512	3,390	95
Peninsula Div. (Capacity 29,783)			
22,694	23,352	658	78
Total (Maximum Capacity 77,797)			
64,816	68,864	4,048	89

Vandalism and Trespassing

On the Peninsula watershed, fence damage by vandals occurred along Perimeter Road, at Sneath Lane, North Peak, South Peak, Saddletown, Montara Ridge, Lower Crystal Springs Vista Point and Pulgas Temple. Locks were stolen from the gates at Pulgas Temple and San Andreas service road. Twenty-three "No Trespassing" signs were stolen along Canada Road, Permimeter Road and Skyline Blvd. All of the "No Trespassing" signs were removed from Bay Division Pipeline No. 3 right-of-way at Oak Knoll and Fernwood in Redwood City. Vandals broke windows and destroyed several packages of disaster survival equipment at San Andreas No. 3 East Chlorine Station. Cost of vandalism repairs is estimated to be $4,075. 143 trespassers were evicted during the month. The San Mateo Sheriff's office on four separate occasions cleared disorderly groups from the Sawyer Camp Road area and from Lower Crystal Springs Vista Point.

In Alameda Division, vandals cut or damaged fencing at the entrance of Sheep Camp off Highway 680, along Sunol-Pleasanton Road and at several locations along Calaveras Road. The chain was severed and the padlock stolen from the bar gate at Brightside Weir. Repair of vandalism damages amounted to $1,372.40. 267 trespassers were evicted from the watershed in June.

In San Francisco, the control head and microphone of a two-way radio was removed at night from a parked Department truck. Estimated replacement cost is $300.

Net Paying Sales

	June 30 1980	Year To Date
Actual	$3,807,341	$38,963,035
Estimated	4,180,838	39,375,000
Increase/Decrease	373,497	411,965
Increase/Decrease (%)	(8.93)	(1.05)

Leases and Permits

By the terms of their leases the following three enterprises pay in June all royalties or percentage of revenue through May.

Santa Clara Sand and Gravel	$20,769.48
Sunol Golf Course	8,790.99
Crystal Springs Golf Course	7,041.97

Continuing Programs

Vehicle Inspections

Routine 10,000-mile inspections were conducted on 21 vehicles.

Vehicle Accidents

During the month of June there were 3 accidents, 2 of which possibly were avoidable.

Industrial Accidents

There were 5 lost-time injuries in June. There is a total of 42 for the calendar year.

Service Renewals

	June 1980	Fiscal Year 1979-1980
Replacement of old, corroded, or undersize piping	374	3,182

Meter Repairs

	June 1980	Fiscal Year 1979-1980
CDD - all sizes	165	2,421
Peninsula (inspected and repaired as needed)	15	167

Flushing

Flushing was conducted in the Sunset Reservoir zone in the area bounded by Courtland Avenue to the North, Nevada and Dartmouth to the East, McLaren Park to the South, and Madison and San Jose Avenue to the West.

	June 1980	Fiscal Year 1979-1980
Mains (all sizes), lineal feet	87,200	995,600

H E T C H H E T C H Y W A T E R A N D P O W E R

MEMORANDUM

DATE: June 17, 1980

TO: RICHARD SKLAR
General Manager of Public Utilities

FROM: DEAN W. COFFEY
General Manager

SUBJECT: REPORT ON ACTIVITIES OF THE DEPARTMENT

Highlights

On May 30, 1980, San Joaquin Pipeline No. 3 was taken out of service for the repair and replacement of approximately 30 miles of the existing cement mortar lining under Hetch Hetchy Contract No. 606.

On June 2, 1980 the contractor, Hood Corporation, started work on the contract. The work consists of reinforcing the existing cement mortar lining in the pipeline invert with latex modified Portland cement mortar and of replacing sections of the existing lining with new cement mortar lining.

It is expected that San Joaquin Pipeline No. 3 will be returned to service by April 1, 1981 and that the contract will be completed by June 1, 1981.

HETCH HETCHY OPERATIONS

Storage Conditions

Reservoir	Capacity in Acre Feet	Storage in Acre Feet on June 1,1980	Per Cent of Capacity	Storage in Acre Feet on June 1, 1979	Per Cent of Capacity
Hetch Hetchy	360,400	230,824	64	311,315	86
Lake Lloyd	268,800	221,881	83	218,039	81
Lake Eleanor	27,100	24,658	91	25,309	93
	656,300	477,363	73	556,454	85

Water Regulation and Transmission

In compliance with the request of the San Francisco Water Department, the average daily aqueduct delivery of water to the Water Department was reduced on May 30, 1980 from approximately 300 mgd to approximately 155 mgd.

Power Production

Operation of all generating plants at maximum capacity continued in order to minimize spill anticipated for Hetch Hetchy and Lake Lloyd reservoirs this season. During the month of May, Moccasin, Robert C. Kirkwood and Dion R. Holm Powerhouses generated 46.140, 59.011 and 106.949 million kilowatthours, for a total of 212.100 million kilowatthours, having a value in excess of $4,250,000.

HETCH HETCHY ENGINEERING

HH-572 Priest Reservoir Diversion Channel. Project delayed until funds for the Diversion Road are obtained in the 1980-81 Budget.

HH-576 Hughes-Leithold and Foothill Waterlines - Replace and Repair. Plans and specifications are nearing completion. When completed, we will await funding in the 1980-81 Budget.

HH-590 Warnerville Substation and Moccasin Powerhouse; Transformer Fire Protection and Moccasin Village; Replace Water Mains. The contract was awarded to De Beers Contractors and Engineers on April 15, 1980 and was certified on May 23, 1980.

HH-601 Early Intake, Replace Water Mains. Plans and specifications are completed. Bids were received on June 12, 1980. Leslie G. Delbon Co. was the low bidder.

HH-606 San Joaquin Pipeline No. 3, Repair Mortar Lining. The contract was awarded to Hood Corporation on April 22, 1980 and was certified on May 14, 1980.

HH-608 Market Street, Trolley Overhead Reconstruction. Further work on this project is being delayed. Concentration being given to the electrification of the 55-Sacramento line.

HH-615 Tunnels and Pipelines, General Repairs. Bids were received on May 15, 1980 and the contract was awarded to George F. Schuler, Inc. on May 27, 1980.

HH-616 Tesla Portal, Pump Control Room Halon System. Plans and specifications being prepared.

HH-617 Overhead Lines Section-Alterations. Contract plans and specifications being finalized.

HH-618 Tesla Portal, New Instrument Room. Contract plans and specifications being finalized. To PUC for bid authority on June 24, 1980.

HH-620 Alterations to Patrick Henry School; Proposed PUC Facilities. Contract documents are nearing completion.

HH-621 San Joaquin Pipelines, Cathodic Protection. The Selection Committee is presently reviewing the material submitted by thirteen consultants responding to our Letter of Interest.

HH-622 Repair and Replace Trolley Poles. Bids were received on May 29, 1980 and awarded on June 10, 1980 to the low bidder, Mahoney Electric Company.

HH-623 Paint Trolley Poles. Contract plans and specifications are being finalized. Sufficient funding will not be available until the 1980-81 Budget is approved.

HH-625 O'Shaughnessy Dam, Repair Outside Stairway and Handrails. Contract plans and specifications are completed. Bids are to be received on June 26, 1980.

HH-627 Moccasin-Newark Transmission Line, Paint Towers. Contract plans and specifications are completed. Bids are to be received on June 20, 1980.

HH-630 San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe. Plans and specifications are completed. Bids are to be received on July 10, 1980.

POWER IMPROVEMENT PROGRAM

Substation Project

Work continued on the plans and specifications for Contract HH-611, Installing Additional Feeder Circuit Breakers at Downtown, Civic Center, Church and San Jose Substations.

Bids were received on May 30, 1980 for Purchaser's Contract Proposal No. 794, for the purchase of new switchgear for Stations E, J, M and N. The low bid, in the amount of $1,627,330, was submitted by English Electric Corp., Long Beach, California. The bids have been reviewed and award to the low bidder has been recommended.

Control and Communication Project

Bids were received on May 29, 1980 for Contract HH-574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System. The low bid, in the amount of $619, 983, was submitted by Scott-Buttner Corp., Oakland, California. However, the low bidder did not satisfy the MBE requirements of the specifications. Rejection of the low bid and award of the contract to the second low bidder, Kingston Contracting, Inc., in the amount of $697,776, is being recommended.

Feeder Undergrounding

Contract HH-587, California, Fulton, Haight, Hayes, Parnassus and Vicinity, Underground Transit Power Facilities and Related Work, was awarded by the Public Utilities Commission on May 27, 1980 to L. K. Comstock & Co., Inc., San Francisco, who submitted the low bid in the amount of $431,069.

Plans and specifications for Contract HH-588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work, were approved by the Public Utilities Commission on May 27, 1980. The contract was advertised for bids to be received on July 10, 1980.

Work continued on the plans and specifications for Contract HH-589, Mission, Howard, Folsom, 3rd and 4th Streets, Underground Transit Power Facilities and Related Work.

Work commenced on the plans and specifications for Contract HH-629, Downtown Area (North), Underground Transit Power Facilities and Related Work.

Work commenced on the plans and specifications for Contract HH-575, Feeder Sectionalizing Switches.

Work continued on the plans for duct lines for feeder undergrounding. (See Hetch Hetchy Engineering Section).

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

May 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-533	J-Line Streetcar Overhead System, Conversion for Pantograph Operation	$ 663,298	0	100	100	Final papers being prepared.
HH-534	L-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	894,590	7	85	100	Continue special work at intersections.
HH-535	M-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	833,702	1	11	67	Awaiting delivery of catenary materials and trolley poles.
HH-545	Outer Mission Substation - Install Auxiliary Equipment	37,600	0	90	100	Remaining work delayed pending material delivery.
HH-549	Bryant Substation and Power Control Center - Construct Building and Install Equipment	1,070,457	0	100	100	Final papers being prepared.
HH-551R	Richmond Substation - Equipment Installation and Related Building Alterations	441,568	24	89	100	Completed installation of mechanical equipments. Continue on electrical work.
HH-571	M Streetcar Line Extension Trolley Overhead Construction and Feeder Undergrounding	241,506	8	78	100	Continued adjusting catenary. Waiting for splicing material.
HH-574	Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System					Bids received on 5/29/80. Low bidder was Scott Buttner Corporation.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

May 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-577	Oakdale Portal Sand Trap	$ 48,225	2	100	100	All work completed on May 27,1980.
HH-582	South Van Ness Avenue, Sixteenth to Army; Army St., South Van Ness to Mission - Underground Duct System	461,470	0	100	60	Final papers being prepared.
HH-583	Mission Street, Army St. to Geneva Avenue, Underground Duct System	549,767	0	98	100	All work completed except for punch list items.
HH-584	Mission St., 2nd to Steuart, 3rd & 4th Sts., Mission to Townsend - Underground Duct System and Related Work	574,945	23	33	23	Completed manhole and duct bank installation on Mission Street. Started duct bank installation on 4th Street.
HH-585	Marina Substation Area - Underground Power Facilities and Related Work	456,787	14	39	78	Continued installation of underground feeder cables and riser cables.
HH-586	Bryant Substation Area - Underground Power Facilities and Related Work	211,988	0	65	100	No work pending material delivery.
HH-587	California, Fulton, Haight, Hayes, Parnassus and Vicinity - Underground Transit Power Facilities and Related Work	431,069	-	-	-	Awarded to L.K. Comstock & Co., Inc. Awaiting certification.
HH-590	Moccasin and Warnerville Transformer Fire Protection and Moccasin Domestic Water Supply	298,345	-	-	-	Contract began on June 2, 1980.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

May 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-592	Sutter, Divisadero, Turk, McAllister, Fillmore and Gough Streets - Overhead Feeder Cable Removal and Related Work	$ 5,672	0	100	100	Waiting for 2 year bond and insurance.
HH-598	Church Street and Civic Center Substations - Escape Hatches and Related Work	31,980	18	68	100	Hatch set in place at Civic Center. Working on Church Substation.
HH-602	Tunnels and Pipelines General Repairs	50,614	2	100	95	All work completed as of 5/13/80.
HH-606	San Joaquin Pipelines No. 3 Repair Mortar Lining	3,364,220	-	-	-	Contract began 6/2/80.
HH-607	Moccasin, Early Intake and Cherry Valley Buildings - Paint Exteriors	56,845	0	100	100	Final payment held up until stain on cottages is accepted.
HH-609	Construct Trolley Coach Turnaround at Transbay Terminal	159,339	36	53	87	Installed trolley poles and special works at various locations.
HH-615	Tunnels and Pipelines Moccasin to Alameda East Portal, General Repairs	52,532	-	-	-	Bids opened May 15, 1980. Contract awarded to George F. Schuler Inc. Awaiting certification.
HH-622	Replace and Repair Trolley Poles - Various Location	-	-	-	-	Bids received 5/29/80. Low bidder was Mahoney Electric Co.
HH-634 (Inf.)	San Joaquin Pipeline No. 3 Materials Testing	-	-	-	-	Bids received 5/29/80. Low bidder was J.H. Kleinfelder and Associates.

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE, SAN FRANCISCO, CALIF. 94115

June 27, 1980

Mr. Richard Sklar
General Manager
Public Utilities
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended June 27, 1980 follows:

OPERATIONS

June 21 and 22, Motor coaches were used on all streetcar lines because of track construction at St. Francis Circle.

June 22, the 24th Street Merchants Street Fair was held at 24th Street between Church and Diamond Streets. Motor coaches on #11 line were rerouted from 6 a.m. to 1 a.m.

June 23, there were three alarm fires on Divisidero and Oak Streets necessitating rerouting of the #24 line coaches from 2:55 p.m. to 5 p.m.

June 24, Gripman Carl Payne, Run 4, Line 60, Cable Car #20 captured an ex-Muni employee at Powell and Market turntable selling transfers to intending passengers. Line was delayed from 2 p.m. to 2:24 p.m. The man was arrested and removed by Police.

WAYS & STRUCTURES

Engineering

The placement and stocking of an emergency equipment box at Castro Station was completed.

The grinding and adjustment of switch points at the Embarcadero continues on schedule.

Bolt torqueing of N Line trackway in the Metro tube has begun--expected completion date is July 18.

Repair of diesel oil fueling lines at Kirkland is continuing.

The removal and straightening of switch points on the inbound track at West Portal was completed.

MRED is negotiating a new source for cable car wire rope.

Street level step chain replacement on escalator at Van Ness is scheduled for next week. Replacement should take two weeks.

Depression beam spare parts are being fabricated by Metro shops.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending June 27, 1980	Wk. Ending June 20, 1980	Wk. Ending June 13, 1980
Diesel Coach	398	433.40	441.20	449.60
Trolley Coach	230	300.40	300.80	294
Streetcar	94	95.20	93.80	90.20

EQUIPMENT DEPARTMENT

Automotive

362 coaches have had clips which hold preventive maintenance monitoring tags installed. This is part of the preventive maintenance.

Color Code Program: 159 motor coaches were supplied for weekend revenue service, June 21 and 22.

Metro Shop

12 shopmen and 12 car cleaners are attending a training class for LRV operation.

Only one more Toronto streetcar remains to be moved.

Paint Shop

Various decal warning signs and station identification and informational signs were laid out, printed, and installed throughout the subway system.

SYSTEMS SAFETY

1. N-Line survey of safety islands completed, report sent to Mr. Sklar.

2. Job classifications for department drafted.

3. Conducted safety meetings on red signals.

4. Made final corrections for Master Plan.

5. Conducted rules compliance checks.

Sincerely,

Curtis Green

CURTIS E. GREEN
General Manager

OPERATIONS SUMMARY WEEK ENDING: 6/21/80

FARE ALTERCATIONS:

NUMBER: 8

LOSS OF SERVICE 0 HOUR 41 MINUTES

CLEARED BY INSPECTORS 3 OPERATORS 4 POLICE 1

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIOUS YEAR 7

ASSAULTS 0

PREVIOUS YEAR 0

VEHICLES TOWED 1

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 29 RUNS MISSED AT 8:30 A.M. AND 33 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

MUNI METRO TASK FORCE

TO Curtis E. Green

DATE July 9, 1980

FROM Farrel L. Schell

SUBJECT ACTIVITY REPORT--JUNE, 1980

COPIES: R. Sklar
L. Jed
J. O'Neill
E. Poka
FILE-ACTIVITY REPT
Chron

Metro Phase II-A service opened on the K-Line on June 11, 1980. The service through Twin Peaks Tunnel is provided on 4 minute headways during the peak period. The next step is to finish Phase II by extending the K-Line to the Metro Center. This is scheduled for September.

A determination of what is to start after Phase II-B must be made soon. It will probably be a change in headways to 6 minutes, peak, on 3 lines: N, K, and L.

(1) Task Force

The Muni Metro Task Force is starting to phase-out. As of July 1, 1980, the Task Force personnel include: Farrel Schell, John O'Neill, Brian Cunningham, Daniel Rosen and Lillie Creeks. The direction of the Task Force will be shifted in August to John O'Neill.

(2) UMTA Funding

An additional $4.0 million has been awarded to cover Metro Start-Up costs. This is the second installment of the original $9.2 million requested for Start-Up.

(3) Accounting

To date, we have not received detailed accounting reports. The status of accounts is still unknown.

(4) Vehicles

We have accepted all 100 LRVs. Boeing-Vertol is continuing the service bulletin modifications which should be completed in approximately 4 months. The reliability verification and demonstration program started in June for the 50 selected LRV's.

(5) Signal System

Testing of the complete signal system will not be conducted past Forest Hill Station until the installation is complete. The contractor is scheduled to finish in late September. Additional testing of the DS&RC system will then begin. Route control functions are being provided without major problems.

(6) Embarcadero Crossover

The consultant has completed work on the switches. The report is being completed. The 27 mph operation through the switch is going very smoothly and reliably after the modifications were made.

(7) Fare Collection

Duncan and Muni maintenance continue to keep the downtown stations in satisfactory condition. We have not received spare parts for the fare gates; we continue "borrowing" parts from other installed (spare) gates.

(8) Emergency Ventilation

We are still awaiting the City Attorney's action (waiting five (5) months!) on the ventilation study contract by BART's consultant. This study will cover all fans with the exception of those beyond Civic Center.

(9) Radios

There are still problems with the LRV radio system which must be corrected. TIP (UEB) is still working on this problem, but there is no immediate plan for resolution.

(10) Elevators & Escalators

The elevator and escalator inspection services contract is still being delayed (11 months).

(11) Training (Operations)

Operators have been trained and certified for the new K-Line service. Training and certification of operators will continue to be an ongoing process and should receive emphasis.

(12) Schedule

Phase II-B is scheduled for August 27th. This will extend the K-Line to Balboa Park (Metro Center).

(13) Problem Reports

The latest Problem Report Summary and the Weekly Status Report #79 are attached.

Farrel

FARREL L. SCHELL

Attachments

FLS:lc

MUNI METRO TASK FORCE

ACTIVE PROBLEM REPORT SUMMARY

STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	REQ. COMPL. WK # DTE.	EST. COMPL. WK # DTE.	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
	1978									
18	7/31	LRV spares control procedure must be developed. (Contract spares.)	Late	?	(Freeman)	?	Baggetta		A plan is being developed. Will include method for monitoring status of parts. Was expected in August 1978. Promised by December 7, 1979.	
24	8/10	Spare parts for LRV must be received, processed and controlled in a structured manner.	Late	?	(Freeman)	?	Baggetta	✓	Plan for parts handling and method of reporting status is being developed to include "Walker" system. Due in October. Promised by December 7.	
40	9/15	Keys to doors and locks are not planned or controlled. A master plan is needed.	Late	?	O'Neill	Walter	Duarte	✓	Due November 15, 1979. Key issue procedure produced, but no access control plan.	✓
62	10/23	Fire boxes in stations are not connected.	Late	71	O'Neill	?	Duarte	✓	Local connections installed.	✓
	1979									
92	1/9	Overhead wire system is frail and must be given extreme care especially in Twin Peaks tunnel and other areas wheree multiple use is required.	-	-	Cunningham	Cameron	Bartholomew		Instructions are being reissued and Inspectors are being alerted, again. Supports are being added in some places. More effort needed, constantly.	
98	1/15	Maintenance/Operating report format and content for LRVs should be established and the reports initiated.	Late	72	Freeman	(Weigel)	Baggetta		No action except for weekly mileage. Waiting for the computer (see P-146 & 183). Also, need clerical personnel. Report format promised in January, 1980.	

MUNI METRO TASK FORCE

ACTIVE PROBLEM REPORT SUMMARY

STATUS AS OF July 9, 1980 (WEEK) 78

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119	2/23	Director of System Safety position should be classified and examination held.	Late	?	Schell	Beckham	Keane		Civil Service was asked to proceed.	
125	3/15	Configuration of LRV must be controlled. Boeing and Muni modifications m;ust be recorded by Muni for record purposes.	Late	?	Mullaney (Freeman)	Freeman	Baggetta	✓	Boeing will report on Boeing status. This should be part of the new MIS. No schedule for MIS. (See P-103) Muni reports are not being made by shop personnel.	✓
126	3/20	Trackworker supervision and skills are inadequate. Personnel needed.	Late	-	O'Neill	Walter	Duarte		Supervision of trackworkers is provided by Signal System Maintenance Superintendent, but additional personnel are needed. Assignments from Muni staff must be made. Position is in 80-81 Budget.	✓
130	3/27	Breathing apparatus for firemen are requested by the Fire Department.	Late	-	Washburn	Martz	Baggetta		Holding, pending NIOSHA recommendation.	
148	5/8	Power supply for the signal system is not able to assure phase balance between track circuit.	Late		Rosen	Cohn	Cauthen		Wismer & Becker will correct. Completion by 9/30.	
149	5/9	Signs on the LRV and the emergency covers must be added for door operation.	(N-10)	74	Mullaney	-	Baggetta		Signs have been installed (partial fleet). Door locks are being installed.	

MUNI METRO TASK FORCE

ACTIVE PROBLEM REPORT SUMMARY

STATUS AS OF July 9, 1980 (WEEK) 78

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152	5/22	Refilling the sand dispenser on the LRV is a messy process and must be improved. Equipment redesign maybe required.	Late	?	Mullaney (Freeman)	Freeman	Baggetta		Modification not successful. No solution, yet.	✓
153	5/31	Signal at Ocean Avenue at the Metro Center gives two green signals when a crossing situation occurs. Collisions could result.	Late	?	O'Neill (Mullaney)	Pearson	Duarte	✓	Muni will do work if approval is given by DPW. Parts ordered by MRED.	✓
154	6/5	Fare collection maintenance is not planned or budgeted. A maintenance plan is needed.	Late	?	(Freeman) O'Neill	Brigaerts	Baggetta	✓	No plan developed. Promised January 10.	
156	6/7	Subway preventive maintenance program must be developed.	-	?	O'Neill	Pearson	Duarte		DPW is preparing plan. Very late.	
165	7/20	Operation of Forest Hill Station in Phase II must be planned.	60	?	O'Neill		Cauthen	✓	High platform and provision for fare collection are being designed.	✓
168	7/27	Cab signal system is not within specifications. Replacement or adjustment is indicated.	Late	78	Rosen	Cohn	Cauthen	✓	Retrofit in process.	
171	8/3	DS&RC of signal system is deficient and some modifications maybe required.	Late	78	Rosen	Cohn	Cauthen		Testing in process. Still not right.	

MUNI METRO TASK FORCE

ACTIVE PROBLEM REPORT SUMMARY

STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	REQ. COMPL. DTE. WK #	EST. COMPL. DTE. WK #	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
176	8/10	Adequate definitions of the CCTV and PA systems are not available.	Late	-		Yakahi	Cauthen		Apparently definitions have been established, but not available for Master Plan yet. (Written descriptions needed.) Complete by 6/30/80.	
182	9/4	Undercar deluge system is activated by electrical valves—unless we lose power. Then what?	Late	75	O'Neill	?	Duarte		Power sources are being purchased and installed.	✓
184	9/7	Railwear measurements are not being taken accurately or regularly. A new system may be needed.	Late	75	Mullaney	?			New tools are in use. Measurements need verification. Scheduled for January.	
191	9/24	Accounting reports are needed. Procedures for cost reporting must be developed and implemented.	-	-	Straus	Elliott	Green	✓	Account categories have been established. Reports not meaningful.	

MUNI METRO TASK FORCE

ACTIVE PROBLEM REPORT SUMMARY

STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	REQ. WK # COMPL. DTE.	EST. WK # COMPL. DTE.	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
217	12/20	Repair of vehicle damage must be estimated. (1222 & 1252)	-	-	Mullaney	Freeman	Baggetta		Both Boeing estimates have been received.	
	1980									
221	1/3	Conduits and raceways are under water. Signal cable and communication cable are in jeopardy.	-	-	O'Neill	(Cohn) Allen	Cauthen/Duarte		Hetch Hetchy reports complete - recommends no action.	
222	1/3	Central Control needs the Halon Fire Extinguishing System.	Late	80	O'Neill	Wallsten	Cauthen		Being expedited. Expected in March. Rescheduled for July, 1980.	
227	1/7	Automatic speed restrictions at subway entrances should be reviewed.	-	-	Cunningham	Cohn	Cauthen		Response by Klauder being reviewed. Operations to provide comments and request changes.	
228	1/8	The design of the annunciator panel must be revised.	Late	80	O'Neill	Wallsten	Cauthen		Original design inadequate. Decision being made on design of new panel. See P-246.	
229	1/10	Fire information drawing must be revised.	Late	72	O'Neill	Pearson	Duarte		Revisions have been given to MRED.	
237	1/28	Intercom jumpers must be developed and provided.		?	Mullaney	Freeman	Baggetta		Sample prepared. Production ordered, in process.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	REQ. COMPL. DTE. WK #	EST. COMPL. DTE. WK #	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
238	1/28	Fire extinguisher access is needed on LRV.	-	?	Mullaney	Freeman	Baggetta		No approved design for passenger access, but tentative scheme developed.	
240	1/28	System simulation contract is needed.	-	?	Straus	Straus	-		RFP being drafted, but delayed.	
241	1/28	LRV sander must be cut-out when reversing car ends.	-	-	Mullaney	-	-		Change being designed, under review by LRV engineer.	
242	1/28	Fare collection adjustments and maintenance process need definition.	-	-	O'Neill	-	Baggetta		See P-154.	
244	1/29	Emergency lighting in the subway stations should be tested.	-	70	O'Neill	Walter	Duarte		Phase II stations need tests.	
249	2/25	West Portal crossover switch installed.	Late		O'Neill	-	Duarte		Installed, needs power connection.	
251	2/27	The function of the West Portal supervisors must be defined and facilities provided.	Late		?	Cunningham	Barth.		Requirements have been set. Design and construction not scheduled--See P258.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	REQ. COMPL. DTE. WEEK NO	EST. COMPL. DTE. WEEK NO	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK ( ) IF OUT OF CONTROL	STATUS
252	2/27	Elevator and escalator inspection services are needed.	Late		O'Neill	Pearson	Duarte		Advertised bid for consultant to advise Muni.
253	2/28	Radio on LRV needs to be modified. Operations must define needs.	Late	?	Cohn	Yakahi	Cauthen		Study being made by UEB.
254	3/12	Subway ventilation study is needed.	Late	?	O'Neill	Pearson	Duarte		Legal problems are delaying start. We must do something!
255	3/13	Emergency telephone on station platforms.	Late	?	Cohn				Delayed. PT&T proceeding. Complete by 8/15/80.
258	3/20	Inspector's booth at West Portal must be scheduled and funded.		74	O'Neill	Pearson	Duarte		Design and construction schedule needed.

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	*REQ. COMPL. DTE.	*EST. COMPL. DTE.	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL TO N-LINE (✓)
260	3/20	LRV contract with Klauder should be extended.	Late	?	Rosen	Mullaney	Cauthen		Funding must be arranged.	
261	3/20	Signal system inspection contract with Klauder must be extended.	Late	?	Mullaney	Cohn	Cauthen Moore		Funding must be arranged. Has gone to UMTA for approval.	
262	3/20	BART/Muni Interface Boxes are needed at joint stations. (Replacing P-216.)	?	?	Rosen	Cohn	Cauthen		---	
263	4/23	Station Agent Booth Fans make too much noise. Revisions must be made.	-	-	O'Neill	Tsai	Cauthen		Solution found.	
264	4/23	Base-stations are not being automatically selected by the radio system. Revisions are needed.	-	-	O'Neill	Yakahi	Cauthen		This is a Motorola deficiency. Correction will be made by Motorola.	
265	4/23	PA system at Van Ness Station needs improvement.	-	-	O'Neill	?	Cauthen		System contractor will investigate and make necessary repairs.	
266	4/23	Fare collection system is developing problems. Revisions are needed.	-	-	O'Neill	Tsai	Cauthen		Those who know of specific problems are requested to contact Dennis Tsai (2300).	

NO.	DATE	DESCRIPTION	*REQ. COMPL. DTE. WEEK NO	*EST. COMPL. DTE. WEEK NO	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK ( ) IF OUT OF CONTROL	STATUS
269	5/12	Roll-up doors at Van Ness Station must be revised to facilitate operation.	-	-	O'Neill	Walter	Duarte		---
270	5/12	West Portal Station booth has water settling in electrical conduit underneath booth floor.	-	-	O'Neill	Walter	Tsai		Immediate problem solved. Needs long term solution.
272	6/23	MMMIS programs need modifications to censure accuracy.			Mullaney	-	Cauthen		Funding must be arranged. (See P-260)
273	6/25	Fast Passes - Defective unuseable passes among good passes.		7/31	O'Neill	Tsai	Cauthen		July passes tested. Defective ones returned to Duncan.
274	6/25	Signs - Incomplete and unmaintained.		7/31	Rosen	Wallsten/ Finck	Cauthen		Finck continues coordinating.
275	6/25	Emergency Communication - Central Control to Station Agents.		7/31	Rosen	Cohn	Cauthen		---
276	6/25	K-Line Qaulified Operators - Additional (17) operators for August 27th.		7/31	Cunninaham	Piggee	Barth.		---
277	6/25	LRV Radio - Modified to allow immediate emergency communication with Central Control.		7/31	Rosen	Yakahi	Cauthen		Schedule requested from UEB.

MUNI METRO TASK FORCE

ACTIVE PROBLEM REPORT SUMMARY

STATUS AS OF July 9, 1980 (WEEK) 78

NO.	DATE	DESCRIPTION	*REQ. COMPL. DTE.	*EST. COMPL. DTE.	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL TO N-LINE (✓)
278	6/25	Master Plan - Revision behind schedule.		7/31			Barth.		Schedule being developed.	
280	6/25	Enroute Coupling - Develop a plan to practice functional coupling.		7/31	Rosen		Barth		---	
281	6/25	Forest Hill Station - Remodeling schedule.		7/31	O'Neill		Cauthen		(No schedule at this time.)	
282	6/27	Electronic Technician training on CCTV & PA systems is not complete.		7/31	Cunningham	Cauthen	Moore		---	

STATUS REPORT FOR WEEK NO. 79 July 9, 1980

MUNI METRO TASK FORCE

DISTRIBUTION:

R. Sklar	G. Duarte	G. Freeman	M. Cohn	E. Riley
L. Jed	R. Bartholomew	T. Mullaney	J. Weigel	C. Barton
N. Keane	D. Cameron	P. Straus	T. Hopkins	F. Bauer
C. E. Green	G. Cauthen	T. Piggee	L. Washburn	E. Poka
M. Dow	B. Cunningham	J. Beckham	J. O'Neill	D. Rosen

1. Critical Milestone Week Numbers:
   Phase II-B -- minus 7 weeks (August 27, 1980)

2. *Accepted cars available for assignment: 44-59 (Required: 47 each day)

3. *Operating Data:

	LAST WEEK	TOTAL (SINCE ACCEPTANCE)
Miles	27,212	449,906
Trouble Reports	158	2,420
Miles Per Trouble Report	172	186

*These figures are for Wk. #77

4. Operator Training:

	TOTAL TO DATE	MINIMUM REQUIRED (PHASE II-B)
Operators Trained on LRV	172	
Operators Signed-up Phase II-B	*83	
Signed-up Operators Trained	82	About
Signed-up Operators Certified	59	120

*(Does not include extra-board)

5. Street Inspectors:

Inspectors	22	26

6. Areas of Concern:
   - M-Line electrification for PCC
   - M-Line electrification for LRV
   - Operator training and certification
   - LRV reliability
   - Station Agent hiring, replacements
   - LRV availability

7. Problem Reports:

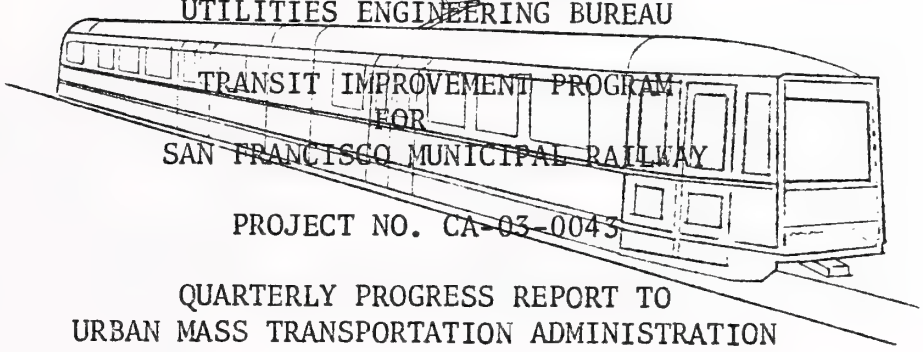
Total	292
Resolved	221
Active	71

Farrel

FARREL L. SCHELL

FLS:lc
cc: FILE-WKLY REPT
Chron

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION
UTILITIES ENGINEERING BUREAU



TRANSIT IMPROVEMENT PROGRAM
FOR
SAN FRANCISCO MUNICIPAL RAILWAY

PROJECT NO. CA-03-0043

QUARTERLY PROGRESS REPORT TO
URBAN MASS TRANSPORTATION ADMINISTRATION

April-June 1980

I. GENERAL

This report describes the progress of the San Francisco Municipal Railway's Transit Improvement Program during the second quarter of the calendar year 1980.

II. CONTRACTS UNDER CONSTRUCTION

Transit Car Storage and Maintenance Facilities and Terminal (Muni Metro Rail Center) Contract No. MR-609
Contractor: Swinerton & Walberg Company

Contract completed this quarter.

Central Shops and Motor Coach Storage and Maintenance Facilities (John M. Woods Motor Coach Center) - Contract No. MR-617
Contractor: William Simpson Construction Company

Contract completed this quarter.

Purchase of Streetcar Track Special Work-Contract No. MR-636
P. O. No. 899
Contractor: L. B. Foster

Contractor has completed the delivery this quarter. Payment to the Contractor is pending.

UHF Radio Antenna in Subway and Tunnels - Contract No. MR-648
Contractor: Abbett Electric Corporation

No activity by the Contractor this quarter.

Fare Collection Equipment for Muni Metro Subway
Contract No. MR-652 - Purchaser Contract Proposal No. 725
Contractor: Duncan Industries

The Contractor is proceeding in manufacturing of spare parts for the fare collection system. Equipment deliveries to all subway stations completed this quarter.

Furnish and Install Metro Agent's Booth and Related System;
Install Fare Collection System - Contract No. MR-660R2
Contractor: Nibbi/Lowe Construction Company, A Joint Venture

Contractor completed installation of all booths and electrical work in Church, Castro and West Portal Stations this quarter. Minor remedial work will continue until Central Computer is ready for installation.

Special Trackwork Reconstruction
46th Avenue & Taraval Street and St. Francis Circle
Contract No. MR-667
Contractor: H. J. Olsen, Inc.

Contractor completed all special track work at St. Francis Circle and 80% of the special track work at 46th Avenue and Taraval Street this quarter.

Muni Transit Stop Signs
Contract No. MR-668 - Phase II
Contractor: Kingshill & Sons, Inc. and Sutter California Corp.

Contractor installing sign post anchors at various locations throughout the City this quarter.

Muni Metro Subway and Twin Peaks Tunnel
Installing Communication Cable - Contract No. MR-670
Contractor: Amelco Electric Company

Contractor completed installation of the communication cable from Embarcadero to West Portal Station this quarter.

Muni Metro Subway, Twin Peaks Tunnel and Sunset Tunnel
Emergency Telephone System - Contract No. MR-671
Contractor: Wismer and Becker Contracting Engineers

Contractor installed emergency telephones from Castro to West Portal Station; completed all installation this quarter.

Muni Metro Subway and Twin Peaks Tunnel
Communications Data Transmission System - Contract No. MR-672
Contractor: Kingston Contracting, Inc.

Contractor terminated remote terminal unit and installed interconnection cables; completed installation of catenary detectors and interconnection cabling conduit; began software development this quarter.

Muni Metro Subway
Muni Destination Sign System
Contract No. MR-676
Contractor: Abbett Electric Corp.

No work by the Contractor this quarter. Waiting for delivery of platform signs and electronic equipment.

Public Address System for Muni Metro Stations
Contract No. MR-678
Contractor: Abbett Electric Corp.

Contractor completed all contract work and tests this quarter and is waiting for approval of a contract modification to provide "All Stations" call feature.

Closed Circuit TV System for Muni Metro Stations
Contract No. MR-679
Contractor: Kingston Contracting, Inc.

Contractor completed all contract work and testing this quarter.

Twin Peaks Tunnel - Emergency Access for Communication Facilities at Former Eureka Station - Contract No. MR-680
Contractor: Valentine Corp.

No work by the Contractor this quarter. Waiting for delivery of aluminum hatch doors.

Fire Protection System
Central Control Room - West Portal Station
Contract No. MR-681
Contractor: Civic Electric Corp.

Contractor began revisions to electrical control, alarm and power equipment at Central Control this quarter.

Muni Metro Subway and Twin Peaks Tunnel - Performing Communications Cable Cross-Connections and Related Work - Contract No. MR-691
Contractor: Kingston Contracting, Inc.

Contractor completed all contract work this quarter.

III. PROJECTS UNDER PLANNING, DESIGN, BIDDING AND AWARD

Installation of Escalator No. 4 at Van Ness Station
Contract No. MR-677

The work to be performed under this contract consists of furnishing and installing a second escalator in the Van Ness Station of the Muni Metro Subway to connect the mezzanineand platform level at the east end of the station.

Plans and specifications are completed by UEB staff, and were sent to Caltrans for reviewing and funding. Funds were frozen and released by FAU in June. The project will be advertised for bid in July, 1980.

K-Line - Ocean Avenue, Phelan Avenue to Lee Avenue
Track Reconstruction
Contract No. MR-683

The work to be performed under this contract consists of removal of the Phelan Loop and other existing tracks and constructing new girder rail track along Ocean Avenue from Phelan Avenue to Lee Avenue.

Plans and specifications have been prepared by the UEB staff and were forwarded to the Public Utilities Commission for approval of bid call on June 24, 1980. The project is being held in abeyance by the Commission pending the completion of Muni Metro including the J-Church Line.

Emergency Generator for Central Control at West Portal Station
Contract No. MR-692

The work under this contract consists of furnishing and installing a 30 KW diesel-engine driven generator and accessories for standby to the communications equipment in Central Control.

Plans and specifications are being prepared by UEB staff and will be forwarded to Public Utilities Commission for approval for bid call in July, 1980. Preliminary cost estimate is $30,000.

Muni Special Machine Shop
24th and Utah Street

This project involves rehabilitating the Special Machine Shop to handle special rail lengths up to 40 feet long, frogs, switches, heavy diamond plate, angle iron, sheet steel, wash rack arms, assembly of cable car trucks, and various other heavy equipment in the normal routine maintenance of Muni Railway facilities.

The work will include a rail bender, hydraulic press former, heavy duty lathes and other machine equipment as well as a 5 ton bridge crane to facilitate expeditious handling.

The estimated cost for this project is $521,000.

IV. PROFESSIONAL SERVICES CONTRACTS

Design Work Relative to the Reconstruction of Forest Hill Station
Consultant: Esherick, Homsey, Dodge and Davis/Rutherford and Chekene
A Joint Venture

Consultant received notice to proceed with design of Interim Improvements on March 31, 1980. Implementation is planned in two stages: the first, consisting of minimum work to accommodate LRV operations, will be installed by September; the second, involving passenger access and convenience work. Work is proceeding on both stages simultaneously with construction of Phase A scheduled for completion in April, 1981 and Phase B for December 1981.

Design Work of Muni Metro Fare Collection System
Consultant: Fay Associates

The consultant continued to provide review and design services during construction of the Fare Collection System at each end of the Muni Metro Station. Amendment No. 2 was issued to the consultant to provide technical design service during startup.

Design Work Relative to Cable Car System Rolling Stock
Consultant: Thomas T. Lunde, Inc.

The consultant completed all the design work as required.

Design Work Relative to Communication Systems for S. F. Municipal Railway
Consultant: Comsul Ltd.

Minor contract order initiated for additional services to review proposal of contractor for emergency radio communication system for Police, Fire and Health Departments in subway and tunnels. Certification pending due to changes in City's procedures.

V. MISCELLANEOUS

No significant delays or difficulties were encountered.

There were no relocation activities during this quarter.

Construction activity is shown on the attached Construction Progress Report.

VI. FINANCIAL POSITION

Attached as Exhibit A is our Statement of Financial Position for the quarter ending June 30, 1980.

VII. ANTICIPATED ACTIVITIES

Muni Metro System

On June 11, 1980 Muni Metro service began between Embarcadero station and St. Francis Circle with the K-Ingleside line in subway-surface operation for the first time. The K-line integration into the system meant that all stations in the surface-subway system are in operation. At West Portal station passengers will transfer to K-L streetcars and M-bus shuttles to the respective terminus. After a trial period of 60 days, the Public Utilities Commission and the Muni Management will make further changes of routing in the operation of these new light rail vehicles.

The UEB staff continued to provide engineering support to the Muni management in order to achieve this goal.

OMB NO. 80-R0180

FINANCIAL STATUS REPORT

1. Federal Agency and Organizational Element: UMTA

2. Federal Grant No. or Other Identifying No.: CA-03-0043

3. Name and Address of Grantee Organization:
City & County of San Francisco
Public Utilities Commission
Room 281, City Hall
San Francisco, CA 94102

4. Employer Identification No.:

5. Grantee Account No. or Identifying No.:

6. Final Report: [ ] Yes [ ] No *See Note for Final Report

7. Basis of Report: [ ] Cash [ ] Accrued Expenditures

8. Project Period (Month, Day, Year): FROM 07 31 71 TO COMPLETION

9. Report Period (Month, Day, Year): FROM 04 01 80 TO 06 30 80

10. STATUS OF FUNDS

	PROJECT ELEMENTS (1)	(2)	(3)	(4)	(5)	(6)	TOTAL
Total outlays previously reported 3-31-80							$68,295,470
b. Total program outlays this period							3,739,053
c. Less: Program income credits							-0-
d. Net program outlays this period							3,739,053
e. Total program outlays to date							72,034,523
f. Less: Non-Federal share of program outlays							20,162,639
g. Total Federal share of program outlays							51,871,884
h. Total unpaid obligations							7,711,707
i. Less: Non-Federal share of unpaid obligations							1,542,341
j. Federal share of unpaid obligations							6,169,366
k. Total Federal share of outlays and unpaid obligations							58,041,250
Total Federal funds authorized							61,756,370
m. Unobligated balance of Federal funds							3,715,120

11. Indirect Expense: a. Type of rate (Mark box)
[ ] Provisional [ ] Final
[ ] Predetermined [ ] Fixed

b. Rate

c. Base

d. Total amount

e. Federal share

12. REMARKS (Attach additional sheets if necessary)

43,168,000 x 2/3 $28,778,666
28,866,523 x 80% 23,093,218

$51,871,884

13. CERTIFICATION — I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays and unpaid obligations are for the purposes set forth in the grant award documents.

* See Note below for final report.

Name: Darcy Coles
Title:
TELEPHONE: Area Code 415 Number 441-1303 Ext.

Signature of Authorized Official:

Date Report Is Submitted:

*NOTE: For final report two signatures are required, (1) Chief Financial Officer, and (2) Grantee Project Manager.

Name: Darcy E. Coles
Title: Grant & Fiscal Officer

Signature of Authorized Official: Darcy E. Coles

EXHIBIT A

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION
UTILITIES ENGINEERING BUREAU

TRANSIT IMPROVEMENT PROGRAM
FOR
SAN FRANCISCO MUNICIPAL RAILWAY

CA-03-0043

CONSTRUCTION PROGRESS REPORT

For

April - June, 1980

CONTRACT NO. MR-609 - CONSTRUCTION OF MUNI METRO RAIL CENTER

Contractor: Swinerton and Walberg Co.	
Contract Amount:	$13,396,475.00
Percent Completed this Quarter:	0.05%
Percent Completed to Date:	100.0%
Percent Time Elapsed:	100.0%

CONTRACT NO. MR-617 - MOTOR COACH STORAGE AND MAINTENANCE FACILITIES PHASE II

Contractor: William Simpson Construction Co.	
Contract Amount:	$ 9,038,000.00
Percent Completed this Quarter:	0.07%
Percent Completed to Date:	100.0%
Percent Time Elapsed:	100.0%

CONTRACT NO. MR-648 - FURNISH AND INSTALL UHF RADIO ANTENNA IN SUBWAY AND TUNNELS

Contractor: Abbett Electric Corp.	
Contract Amount:	$ 223,453.50
Percent Completed this Quarter:	0.
Percent Completed to Date:	90.61%
Percent Time Elapsed:	100%

CONTRACT NO. MR-660R2 - FURNISH AND INSTALL METRO AGENT'S BOOTH AND RELATED SYSTEMS: INSTALL FARE COLLECTION SYSTEM

Contractor: Nibbi/Lowe Construction J/V	
Contract Amount:	$ 1,217,366.00
Percent Completed this Quarter:	6 %
Percent Completed to Date:	92%
Percent Time Elapsed:	100%

CONTRACT NO. MR-667 - SPECIAL TRACKWORK RECONSTRUCTION - 46TH AVENUE AND TARAVAL STREET AND ST. FRANCIS CIRCLE

Contractor: H. J. Olsen, Inc.		
Contract Amount:	$	333,880.00
Percent Completed this Quarter		90%
Percent Completed to Date		90%
Percent Time Elapsed		70%

CONTRACT NO. MR-668 - TRANSIT STOP SIGNS - PHASE II

Contractor: Kingston & Sons, Inc. and Sutter California Corp., J/V		
Contract Amount:	$	175,919.00
Percent Completed this Quarter:		25%
Percent Completed to Date:		25%
Percent Time Elapsed:		60%

CONTRACT NO. MR-670 - MUNI METRO SUBWAY AND TWIN PEAKS TUNNEL: INSTALLING COMMUNICATION CABLE

Contractor: Amelco Electric Company		
Contract Amount:	$	348,747.00
Percent Completed this Quarter:		0
Percent Completed to Date:		99%
Percent Time Elapsed:		100%

CONTRACT NO. MR-671 - MUNI METRO SUBWAY AND TWIN PEAKS TUNNEL AND SUNSET TUNNEL: EMERGENCY TELEPHONE SYSTEM

Contractor: Wismer and Becker Contracting Eng.		
Contract Amount:	$	375,291.00
Percent Completed this Quarter:		7%
Percent Completed to Date:		99%
Percent Time Elapsed		100%

CONTRACT NO. MR-672 - MUNI METRO SUBWAY & TWIN PEAKS TUNNEL: COMMUNICATIONS DATA TRANSMISSION SYSTEM

Contractor: Kingston Contracting, Inc.		
Contract Amount:	$	436,200.00
Percent Completed this Quarter:		20%
Percent Completed to Date:		74%
Percent Time Elapsed		100%

CONTRACT NO. MR-676 - F & I TRAIN DESTINATION SIGN SYSTEM

Contractor: Abbett Electric Corp.		
Contract Amount:	$	1,271,954.00
Percent Completed this Quarter:		21.8%
Percent Completed to Date:		62.8%
Percent Elapsed Time:		93%

CONTRACT NO. MR-678 - PUBLIC ADDRESS SYSTEM FOR MUNI METRO STATION

Contractor: Abbett Electric Corp.	
Contract Amount:	$ 180,800.00
Percent Completed this Quarter:	0%
Percent Completed to Date:	95%
Percent Time Elapsed:	100%

CONTRACT NO. MR-679 - CLOSED CIRCUIT TV SYSTEM FOR MUNI METRO STATIONS

Contractor: Kingston Contracting, Inc.	
Contract Amount:	$ 263,229.00
Percent Completed this Quarter:	15%
Percent Completed to Date:	100%
Percent Time Elapsed	100%

CONTRACT NO. MR-680 - TWIN PEAKS TUNNEL - EMERGENCY ACCESS FOR COMMUNICATIONS FACILITIES AT FORMER EUREKA STATION

Contractor: Valentine Corp.	
Contract Amount:	$ 29,333.00
Percent Completed this Quarter:	0%
Percent Completed to Date:	65%
Percent Time Elapsed:	100%

CONTRACT NO. MR-681 - MUNI CENTRAL CONTROL ROOM AT WEST PORTAL FIRE PROTECTION SYSTEM

Contractor: Civic Electric	
Contract Amount:	$ 103,381.00
Percent Completed this Quarter:	15%
Percent Completed to Date:	95%
Percent Completed Elapsed Time:	50%

CONTRACT NO. MR-691 - MUNI METRO SUBWAY AND TWIN PEAKS TUNNEL - PERFORMING COMMUNICATIONS CABLE, CROSS-CONNECTIONS AND RELATED WORK

Contractor: Kingston Contracting, Inc.	
Contract Amount:	$ 25,620.00
Percent Completed this Quarter:	100%
Percent Completed to Date:	100%
Percent Time Elapsed	50%

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION
HETCH HETCHY WATER AND POWER

POWER IMPROVEMENT PROGRAM

CA-03-0056

Quarterly Progress Report to
Urban Mass Transportation Administration

for April - June 1980

GENERAL

This report describes the progress of the Transit Power Supply Improvement Program for the San Francisco Municipal Railway by Hetch Hetchy Water and Power during the second quarter of calendar year 1980.

ELECTRIFICATION AND OVERHEAD CONVERSION

Construction work neared completion on Contract HH-534, "L" Line Streetcar Overhead System, West Portal Avenue to Wawona Street, Conversion for Pantograph Operation and Feeder Undergrounding.

Construction work continued on Contract HH-535, "M" Line Streetcar Overhead System, St. Francis Circle to Plymouth and Broad Streets, Conversion for Pantograph Operation and Feeder Undergrounding.

Construction work neared completion on Contract HH-571, "M" Streetcar Line Extension, Trolley Overhead Construction and Feeder Undergrounding.

SUBSTATIONS

Construction work neared completion on Contract HH-545, Outer Mission Substation, Install Auxiliary Equipment.

Construction work neared completion on Contract HH-551R, Richmond Substation, Equipment Installation and Related Building Alterations.

Construction work continued on Contract HH-598, Civic Center and Church Substations, Escape Hatches and Related Work.

Work neared completion on the preparation of plans and specifications for Contract HH-611, Downtown, Civic Center, Church and San Jose Substations, Install Additional Feeder Circuit Breakers.

Equipment Purchase

Purchaser's Contract Proposal No. 794, for the purchase of new switchgear for Stations E, J, M and N, was advertised by the City Purchaser on April 11, 1980. Bids were received on May 30, 1980. The contract was awarded on June 20, 1980 to English Electric Corp., Long Beach, California, who submitted the low bid in the amount of $1,627,330.

CONTROL AND COMMUNICATION

The Contractor, Sangamo Weston, for Contract Proposal No. 219, Furnishing and Installing a Transit Power Supervisory Control System, continued transmittal of shop drawings for review and approval and continued fabrication of equipment.

Bids were received on May 29, 1980 for Contract HH-574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System. The low bid in the amount of $619,983, was submitted by Scott-Buttner Corp., Oakland, California. The Public Utilities Commission's Contract Compliance Director determined that the low bidder did not satisfy the MBE requirements of the specifications. The contract was awarded with UMTA approval, on June 24, 1980 to Kingston Contracting Inc., Burlingame, California, who submitted the second low bid in the amount of $697,776.

FEEDER UNDERGROUNDING

Feeder Sectionalizing Switches (Contract HH-575)

Work continued on the preparation of plans and specifications for the furnishing and installing of sectionalizing switches to interconnect feeder circuits from adjacent substations. The switches for the Muni Metro LRV streetcar system feeders will be operated by remote control from the Power Control Center and the switches for trolley coach feeders will be manually operated at the selected locations.

South Van Ness Avenue, 16th Street to Army Street - Army Street, South Van Ness Avenue to Mission Street - Underground Duct System (Contract HH-582)

All work on this contract was completed in accordance with contract plans and specifications on April 21, 1980.

Mission Street - 2nd Street to Steuart; 3rd and 4th Streets - Mission to Townsend - Underground Duct System and Related Work (Contract HH-584)

Construction work commenced on Contract HH-584, Mission Street, 2nd Street to Steuart; 3rd and 4th Streets, Mission to Townsend; Underground Duct System.

Marina Substation Area - Underground Power Facilities and Related Work (Contract HH-585)

Construction work continued on Contract HH-585, Marina Substation Area, Underground Power Facilities and Related Work.

Bryant Substation Area - Underground Power Facilities and Related Work (Contract HH-586)

Construction work continued on Contract HH-586, Bryant Substation Area, Underground Power Facilities and Related Work.

California, Fulton, Haight, Hayes, Parnassus and Vicinity - Underground Power Facilities and Related Work (Contract HH-587)

Bids were received on May 1, 1980, for Contract HH-587, California, Fulton, Haight, Hayes, Parnassus and Vicinity, Underground Transit Power Facilities and Related Work. The contract was awarded on May 27, 1980 to L. K. Comstock & Co., Inc., San Francisco, California, who submitted the low bid in the amount of $431,069.

South Van Ness Avenue and Outer Mission Street - Underground Power Facilities and Related Work (Contract HH-588)

Plans and specifications for Contract HH-588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work were completed. The contract was advertised on June 13, 1980 with bids to be received on July 10, 1980.

Mission, Howard, Folsom, 3rd and 4th Streets - Underground Power Facilities and Related Work (Contract HH-589)

Work neared completion on the preparation of plans and specifications for the installation of feeder cables in existing duct banks in Mission Street and in duct banks constructed under Contract HH-559 and being constructed under Contract HH-584.

Columbus and Van Ness Avenues, North Point, Stockton and Union Streets - Underground Power Facilities and Related Work (Contract HH-629)

Work continued on the preparation of plans and specifications for the installation of feeder cables in existing duct lines.

Waterproof Electrical Manholes - Church Street (Contract HH-631 Informal)

All work on this contract was completed in accordance with contract plans and specifications on May 7, 1980.

Cable Purchase

Cable Contract No. 2 (Contract Proposal No. 77901)

During the quarter approximately 150,000 feet of insulated power cable was received from our supplier, Phelps Dodge Cable & Wire Co., for installation by our Contractors under Contracts HH-551R and HH-585.

Cable Contract No. 3 (Contract Proposal No. 77902)

The purchase contract to provide the estimated 600,000 feet of power cable to complete the work under the Power Improvement Program was certified by the City Controller on June 20, 1980.

MISCELLANEOUS

No significant delays or difficulties were encountered.

There were no relocation activities during this quarter.

Construction activity is shown on the attached construction progress report.

FINANCIAL POSITION

Attached as Exhibit A is our Financial Status Report for the quarter ending June 30, 1980

ANTICIPATED ACTIVITIES FOR THE FORTHCOMING QUARTER

The following contracts will be awarded:

(1) HH-588 South Van Ness Avenue and Outer Mission Street, Underground Power Facilities and Related Work.

(2) HH-589 Mission, Howard, Folsom, 3rd and 4th Streets, Underground Power Facilities and Related Work.

Bids will be received for the following contract:

(1) HH-611 Downtown, Civic Center, Church and San Jose Substations, Install Additional Feeder Circuit Breakers.

Plans and specifications will be completed for the following contracts:

(1) HH-575 Feeder Sectionalizing Switches.

(2) HH-629 Columbus and Van Ness Avenues, North Point, Stockton and Union Streets, Underground Power Facilities and Related Work.

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION
HETCH HETCHY WATER AND POWER

POWER IMPROVEMENT PROGRAM

CA-03-0056

CONSTRUCTION PROGRESS REPORT
APRIL - JUNE 1980

Contract No.	Title	Contract Amount	% Completed This Quarter	% Completed To Date	% Time Elapsed	Remarks
534	L-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	$894,591	21	91	100	Contractor continued installation of overhead spans and trolley wire.
535	M-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	$833,702	8	15	76	Contractor completed installation of feeder cable; commenced installation of overhead spans.
545	Outer Mission Substation Install Auxiliary Equipment	$ 37,600	20	90	100	Contractor continued installation of contractor-furnished equipment.
551R	Richmond Substation Equipment Installation and Related Building Alterations	$441,568	37	92	100	Contractor completed civil, architectural and mechanical work; continued on electrical work.
571	M Streetcar Line Extension, Trolley Overhead Construction and Feeder Undergrounding	$230,256	47	86	100	Contractor completed installation of feeder cable and overhead system. Commenced splicing feeder cables.
574	Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System	$697,776	-	-	-	Bids received 5/29/80. Contract awarded to Kingston Contracting Inc., second low bidder on 6/24/80.

Contract No.	Title	Contract Amount	% Completed This Quarter	% Completed To Date	% Time Elapsed	Remarks
582	South Van Ness Ave., Sixteenth to Army; Army St., South Van Ness to Mission, Underground Duct System	$406,545	1	100	100	All work on this contract was completed on 4/21/80.
584	Mission St., 2nd St. to Steuart; 3rd & 4th Sts., Mission to Townsend, Underground Duct System and Related Work	$512,445*	72	72	32	Contractor completed installation of manholes and duct banks on Mission Street; commenced duct bank installation in 3rd & 4th Sts.
585	Marina Substation Area Underground Power Facilities and Related Work	$398,187	33	41	87	Contractor completed installation of feeder and riser cables.
586	Bryant Substation Area Underground Power Facilities and Related Work	$231,988	14	64	100	Contractor completed installation of feeder cable and commenced splicing of feeder cable.
587	California, Fulton, Haight, Hayes, Parnassus and Vicinity - Underground Transit Power Facilities and Related Work	$431,069	-	-	-	Bids received 5/1/80. Contract awarded 5/27/80 to low bidder, L. K. Comstock & Co., Inc.
598	Church St. and Civic Center Substations, Escape Hatches and Related Work	$ 31,980	49	79	100	Contractor completed installation of hatch covers. Continued electrical work; commenced installation of bricks around hatch cover at Civic Center Substation.
631 (Inf)	Waterproof Electrical Manholes, Church St.	$ 4,983	100	100	100	All work on this contract was completed on 5/7/80.

* PIP Portion only.

OMB NO. 80-R0180

FINANCIAL STATUS REPORT

1. Federal Agency and Organizational Element: Power Improvement Program

2. Federal Grant No. or Other Identifying No.: CA-03-0056

3. Name and Address of Grantee Organization:
City & County of San Francisco
Public Utilities Commission
Room 287, City Hall
San Francisco, Ca. 94102

4. Employer Identification No.: N/A

5. Grantee Account No. or Identifying No.: N/A

6. Final Report: ☐ Yes ☒ No *See Note for Final Report

7. Basis of Report: ☐ Cash ☒ Accrued Expenditures

8. Project Period (Month, Day, Year): FROM 04 17 73 TO 06 30 80

9. Report Period (Month, Day, Year): FROM 03 01 80 TO 06 30 80

10. STATUS OF FUNDS

	PROJECT ELEMENTS (1)	(2)	(3)	(4)	(5)	(6)	TOTAL
a. Total outlays previously reported							29,619,490
b. Total program outlays this period							1,297,311
c. Less: Program income credits							109,829
d. Net program outlays this period							1,187,482
e. Total program outlays to date							30,806,972
f. Less: Non-Federal share of program outlays							10,114,727
g. Total Federal share of program outlays							20,692,245
h. Total unpaid obligations							6,290,096
i. Less: Non-Federal share of unpaid obligations							1,258,019
j. Federal share of unpaid obligations							5,032,077
k. Total Federal share of outlays and unpaid obligations							25,724,322
l. Total Federal funds authorized							36,457,658
m. Unobligated balance of Federal funds							10,733,336

11. Indirect Expense: a. Type of rate (Mark box)
☐ Provisional ☐ Final
☐ Predetermined ☐ Fixed

b. Rate

c. Base

d. Total amount

e. Federal share
2/3 @ 29,650,000
80% @ 20,863,740

12. REMARKS (Attach additional sheets if necessary)

13. CERTIFICATION — I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays and unpaid obligations are for the purposes set forth in the grant award documents.
* See Note below for final report.

Name: Harold Guetersloh
Title: Chief Accountant

TELEPHONE: Area Code 415 Number 558 Ext. 3561

Signature of Authorized Official

Date Report Is Submitted: July 29,1980

*NOTE: For final report two signatures are required, (1) Chief Financial Officer, and (2) Grantee Project Manager.

Name Title

Signature of Authorized Official

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION
UTILITIES ENGINEERING BUREAU

SYSTEM IMPROVEMENT PROGRAM
FOR
SAN FRANCISCO MUNICIPAL RAILWAY

Project No. CA-03-0078

QUARTERLY PROGRAM REPORT TO
URBAN MASS TRANSPORTATION ADMINISTRATION

April - June, 1980

I. GENERAL

This report describes the progress of San Francisco Municipal Railway's System Improvement Program during the second quarter of the calendar year 1980.

II. CONTRACTS UNDER CONSTRUCTION

UHF Base/Mobile Radio System (Contract MR-629R)
Contractor: Motorola Communication & Electronic, Inc.

Contractor completed installation of mobile radios on trolley coaches and motor coaches this quarter and continues checking the performance of the system.

Additional field tests in subway and tunnels indicates LRV radio reception erratic and automatic voting system requires corrective work.

Temporary repeater system for emergency Fire Department communications made operational in subway and tunnel to overcome local deadspots. Contractor has submitted proposal to furnish and install permanent Public Safety Service (Fire, Police and Health Department) for emergency radio communications in subway and tunnels. Work to be a modification of contract. The proposal is now under review by staff and Consultant, Comsul Ltd., and by Department of Electricity on behalf of Public Safety departments.

Contractor advised of requirements for antenna and transmission line for control station at West Portal Station (Central Control).

Computer system installation delayed pending repairs to air conditioning system at Central Control and engineering study of adequacy of BART's design.

Interfacing of Rydax data equipment for LRV radios to the Motorola computer system at Central Control delayed for 6 months by mutual agreement between Contractor and City. This is to enable City to test and study the merits of total replacement of RCA/Rydax equipment on LRV's with

Contractor's Micor/Metrocom II equipment vs. upgrading existing equipment by modification.

III. CONTRACT UNDER PLANNING, DESIGN, BIDDING AND AWARD

None.

IV. PROFESSIONAL SERVICES CONTRACTS

Market Street Subway - Muni Track Extension and Turnaround Facilities Easterly of Embarcadero Station
Consultants: Sverdrup and Parcel/Foster Engineering, A Joint Venture

The preliminary draft EIR/EIS has been forwarded to UMTA - Washington, D. C., for review. No further action this quarter.

System Analysis and Rehabilitation Design
Cable Car Facilities
Consultant: Chin & Hensolt, Inc.

Sector I: Reconstruction of Cable Car Barn. The consultant, is presently developing alternatives for securing additional maintenance and storage space in anticipation of pending Trackway System requirements (Sector II). Decision on modified scheme scheduled for May 15, 1980.

Sector II: Reconstruction of Cable Car Trackway. Because of the scale, complexity, and duration of project, development work will be performed with assistance of two consultants. P.U.C. has now approved selection of O'Brien and Kreitzberg, Inc., for project management and Chin and Hensolt, Inc., for engineering design. Notices to proceed will be prepared and issued upon approval of funding. Applications have been filed for State Article IX and UMTA funding.

V. MISCELLANEOUS

No significant delays or difficulties were encountered. There were no relocation activities during this quarter. Construction activity is shown on the attached Construction Progress Report.

VI. FINANCIAL POSITION

Attached as Exhibit A is our Statement of Financial Position for the quarter ending June 30, 1980.

VII. ANTICIPATED ACTIVITIES

J-Church Extension

The proposed project would involve extension of the J-Church streetcar line from its present terminus at 30th and Church Streets to the new Muni Metro Rail Center. A Request for Proposals (RFP) as authorized

by the Public Utilities Commission for consultant assistance in the preparation of preliminary plans and cost estimates and environmental documentation for the proposed project was sent to eleven consulting firms with four responding. Interviews were held on August 15, 1979.

The consulting firm of Parsons Brinkerhoff, PBQ&D, Inc. has been selected.

By Resolution #80-0286, dated July 8, 1980, the San Francisco Public Utilities Commission authorized the execution of an agreement with said consulting firm, with fee not to exceed $235,602 subject to UMTA concurrence.

OMB NO. 80-R0180

FINANCIAL STATUS REPORT

1. Federal Agency and Organizational Element: Urban Mass Transportation Commission

2. Federal Grant No. or Other Identifying No.: CA-03-0078

3. Name and Address of Grantee Organization:
City & County of San Francisco
Public Utilities Commission
Room 287 , City Hall
San Francisco, CA 94102

4. Employer Identification No.:

5. Grantee Account No. or Identifying No.:

6. Final Report: [ ] Yes [ ] No *See Note for Final Report

7. Basis of Report: [ ] Cash [X] Accrued Expenditures

8. Project Period (Month, Day, Year): FROM 06 11 74 TO COMPLETION

9. Report Period (Month, Day, Year): FROM 04 01 80 TO 06 30 80

10. STATUS OF FUNDS

	PROJECT ELEMENTS (1)	(2)	(3)	(4)	(5)	(6)	TOTAL
a. Total outlays previously reported 3-31-80							$36,066,610
b. Total program outlays this period							6,464,079
c. Less: Program income credits							-0-
d. Net program outlays this period							6,464,079
e. Total program outlays to date							42,530,689
f. Less: Non-Federal share of program outlays							8,506,138
g. Total Federal share of program outlays							34,024,551
h. Total unpaid obligations							3,640,116
i. Less: Non-Federal share of unpaid obligations							728,023
j. Federal share of unpaid obligations							2,912,093
k. Total Federal share of outlays and unpaid obligations							36,936,644
l. Total Federal funds authorized							45,018,820
m. Unobligated balance of Federal funds							8,082,176

11. Indirect Expense: a. Type of rate (Mark box)
[ ] Provisional [ ] Final
[ ] Predetermined [ ] Fixed

b. Rate:

c. Base:

d. Total amount:

e. Federal share:

12. REMARKS (Attach additional sheets if necessary)

13. CERTIFICATION — I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays and unpaid obligations are for the purposes set forth in the grant award documents.

* See Note below for final report.

Name: Darcy E. Coles
Title: Grant & Fiscal Offr.
TELEPHONE: Area Code 415 Number 441-1303 Ext.

Signature of Authorized Official: Darcy E. Coles

Date Report Is Submitted: 7-30-80

Name Title

Signature of Authorized Official

*NOTE: For final report two signatures are required, (1) Chief Financial Officer, and (2) Grantee Project Manager.

EXHIBIT A

CITY AND COUNTY OF SAN FRANCISCO
PUBLIC UTILITIES COMMISSION
UTILITIES ENGINEERING BUREAU

SYSTEM IMPROVEMENT PROGRAM
FOR
SAN FRANCISCO MUNICIPAL RAILWAY

Project No. CA-03-0078

CONSTRUCTION PROGRESS REPORT
FOR
April - June, 1980

Furnish and Install UHF/Mobile Radio System
(Contract No. MR-629R)
Contractor: Motorola Communications and Electronics, Inc.

Contract Amount:	$ 1,777,082.00
Percent Completed this Quarter:	10%
Percent Completed to Date:	70%
Percent Time Elapsed:	100%

LEASES OR PERMITS DELINQUENT IN PAYMENT
FOR QUARTER ENDING JUNE 30, 1980
AGRICULTURE & LAND DIVISION
SAN FRANCISCO WATER DEPARTMENT

L/P No.	Lease/Permit	Rental Agreement	Delinquent Period	Total Rent Due	Taxes and Assessments	Total Due	Present Status of Collection Efforts
P-3400	Accurate Sound Co.	$100.00 per month	June - July	$200.00		$200.00	has been away; will mail rent
P-3336	Aetna Life Ins. Co.	$325.00 per month	May-Jun-Jul	$975.00		$975.00	in the mail from branch office
L-1966	Conti Estate, Inc.	$100.00 per month	June - July	$200.00		$200.00	won't pay while he can't use it; will write to Gen'l Mgr.
P-2988	C.S. Farnum dba Page & Realty Co.	$25.00 per month	June - July	$50.00		$50.00	in the mail
P-3105	E. Gould, Trustee Estate of Edwin Bruce Gould	$25.00 per month	June - July	$50.00		$50.00	in the mail
P-3107	Maurice & Maria Isely	$300.00 per year	Dec. 1979 to Nov. 1980	$300.00		$300.00	in the mail
L-3343	J. Cyril Johnson	$673.00 per month	June - July	$1,346.00		$1,346.00	in the mail
L-3238	Rodney N. Johnson Skyline Stables	$700.00 per month	June - July	$1,400.00		$1,400.00	unable to contact
P-3270	Marvin Kussoy	$112.50 per quart.	June - August	$112.50		$112.50	in the mail
P-2172	Matadero Creek, General Partnership	$85.00 per month	June - July	$170.00		$170.00	in the mail
P-3407	Jack McElroy	$250.00 per month	May-Jun-Jul	$750.00		$750.00	in the mail
P-3359	Richard Peery & John Arrillaga	$25.00 per month	June - July	$50.00		$50.00	in the mail

d
ending end of fiscal year

s. Year	Number	Amount
9-80	1509	$132,733k
8-79	1448	$108,004k
7-78	1410	$ 99,817k
6-77	1445	$ 84,355k
0-80	1498	$ 44,670
9-79	1584	$ 39,857k
8-78	1582	$ 41,973k
1 7b-77	1754	$ 51,477k

dismissal,
ts.
ugh settlements,
t.

d of Fiscal year
1153
1024
1012
1106

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

DIANNE FEINSTEIN, Mayor
RICHARD SKLAR, General Manager

SAN FRANCISCO MUNICIPAL RAILWAY
HETCH HETCHY WATER AND POWER
SAN FRANCISCO WATER DEPARTMENT

MEMORANDUM

August 8, 1980

TO: PUBLIC UTILITIES COMMISSION
Commissioner Peter McCrea, President
Commissioner John M. Sanger, Vice President
Commissioner H. Welton Flynn
Commissioner David R. Scott

THRU: RICHARD SKLAR
THRU: CURTIS E. GREEN

FROM: REED J. JORDAN

SUBJECT: QUARTERLY REPORT ON CLAIMS SETTLEMENTS

Attached is a report on the activities of the Municipal Railway Claims Department for the quarter ending June 30, 1980. Also attached are detailed monthly reports for the three months of the quarter covered.

Attachment

cc: Richard Sklar
Leo Jed
McMorris Dow
Curtis Green
Reed J. Jordan
Paul Holm

SAN FRANCISCO MUNICIPAL RAILWAY CLAIMS DEPARTMENT

QUARTERLY COMPARISON CLAIMS REPORT FOR PUBLIC UTILITIES COMMISSIONERS

FOR PERIOD ENDING JUNE, 1980

	a Actions for fiscal year to date			b Liquidated end of fiscal year			c Filed end of fiscal year			d Pending end of fiscal year		
	Date	Number	Amount	Fis.Year	Number	Amount	Fis. Year	Number	Amount	Fis.Year	Number	Amount
1. Suits Filed	Jun. 80	599	$61,104k	*1) 79-80	538	$36,375k	79-80	599	$61,104k	79-80	1509	$132,733k
	Jun. 79	554	$38,479k	78-79	516	$31,292k	78-79	554	$39,479k	78-79	1448	$108,004k
	Jun. 78	647	$43,111k	77-78	684	$32,694k	77-78	647	$42,228k	77-78	1410	$ 99,817k
	Jun. 77	545	$25,561k	76-77	482	$32,278k	76-77	545	$25,561k	76-77	1445	$ 84,355k
2. Claims Filed	Jun. 80	2672	$88,440k	*2) 79-80	2758	$55,242k	79-80	2672	$88,440k	79-80	1498	$ 44,670
	Jun. 79	2511	$50,435k	78-79	2509	$25,301k	78-79	2511	$50,435k	78-79	1584	$ 39,857k
	Jun. 78	2582	$42,772k	77-78	2713	$33,679k	77-78	2582	$42,772k	77-78	1582	$ 41,973k
	Jun. 77	2522	$65,462k	76-77	2050	$24,764k	76-77	2522	$65,462k	76-77	1754	$ 51,477k
3. Claims Denied	Jun. 80	1336	$48,461k	79-80	1336	$48,461k						
	Jun. 79	1236	$23,554k	78-79	1236	$23,554k						
	Jun. 78	1455	$28,959k	77-78	1455	$28,959k						
	Jun. 77	828	$16,230k	76-77	828	$16,230k						
4. Cases Settled	Jun. 80	1680	$ 3,866k	79-80	1680	$ 3,866k						
	Jun. 79	1517	$ 2,680k	78-79	1517	$ 2,680k						
	Jun. 78	1472	$ 2,206k	77-78	1472	$ 2,206k						
	Jun. 77	1455	$ 3,032k	76-77	1455	$ 3,032k						
5. Accidents Incidents	Jun. 80	7172										
	Jun. 79	6532										
	Jun. 78	6096										
	Jun. 77	6054										

*1) Includes liquidation through dismissal, settlements, and all judgments.

*2) Includes liquidation through settlements, denials and transfers to suit.

k) Indicates thousands.

	Investigators City Atty	Investigators Railway	Date	Assigned	Uncompleted	--	Average per man	End of Fiscal year
Investigation Assignments	*1	*6	Jun. 80	1153	154	--	25.6	1153
	2	7	Jun. 79	1024	193	--	27.6	1024
	2	6	Jun. 78	1012	144	--	24.0	1012
	2	6	Jun. 77	1106	104	--	17.3	1106

*Shortages due to two retirement applications.

SAN FRANCISCO MUNICIPAL RAILWAY
CLAIMS DIVISION--MONTHLY REPORT

June 1980	NO.	MOTOR COACH	NO.	TROLLEY COACH	NO.	STREETCAR	NO.	CABLECAR	NO.	TOTAL SYSTEM	NO.	TOTAL SYSTEM TO DATE
CLAIMS FILED												
Personal Injury	40	7,474,839.26	29	3,377,472.42	10	245,822.31	8	127,624.00	87	11,225,757.99	977	83,342,216.61
Property Damage	63	45,644.93	24	12,030.09	12	10,257.38	8	7,174.86	107	75,107.26	1523	1,007,529.00
P.I. & P.D.	1	1,700.00	8	28,401.68	3	30,135.00	6	21,710.00	18	81,946.68	172	4,090,748.80
Total Claims Filed	104	7,522,184.19	61	3,417,904.19	25	286,214.69	22	156,508.86	212	11,382,811.93	2672	88,440,494.41
a PRAYER (SUITS FILED)												
Personal Injury	-	-	1	14,510.00	-	90,863.45	-	-	1	105,373.45	57	6,178,780.61
Property Damage	3	4,998.55	7	5,053.02	2	393.00	-	-	12	10,444.57	187	141,659.67
P.I. & P.D.	1	15,000.00	-	-	-	-	-	-	1	15,000.00	15	2,119,971.27
Total Prayer	4	19,998.55	8	19,563.02	2	91,256.45	-	-	14	130,818.02	259	8,440,411.55
b LIT.CLAIMS:SUITS FILED												
Personal Injury	8	195,000.00	3	50,000.00	2	33,500.00	3	53,000.00	16	331,500.00	279	48,994,377.04
Property Damage	-	-	1	1,770.32	-	-	-	-	1	1,770.32	5	6,264.86
P.I. & P.D.	-	50,000.00	-	-	-	-	-	-	-	50,000.00	56	3,663,116.90
Tot.Lit.Claims Filed	8	245,000.00	4	51,770.32	2	33,500.00	3	53,000.00	17	383,270.32	340	52,663,758.80
CLAIMS LIQ'D (TO SUIT)												
Personal Injury	8	110,000.00	4	65,250.00	2	25,000.00	3	50,000.00	17	250,250.00	336	25,936,163.56
Property Damage	3	-	8	1,770.32	2	-	-	-	13	1,770.32	192	18,075.90
P.I. & P.D.	1	2,513.39	-	-	-	-	-	-	1	2,513.39	71	2,430,912.20
Total Claims Liq'd	12	112,513.39	12	67,020.32	4	25,000.00	3	50,000.00	31	254,533.71	599	28,385,151.66
CLAIMS DENIED												
Personal Injury	4	126,805.00	1	50,000.00	2	300,066.65	-	-	7	476,871.65	419	44,223,805.59
Property Damage	31	19,081.30	18	6,113.70	6	2,898.42	2	946.73	57	29,040.15	825	492,462.57
P.I. & P.D.	3	103,711.76	-	-	-	-	-	-	3	103,711.76	92	3,745,245.33
Total Claims Denied	38	249,598.06	19	56,113.70	8	302,965.07	2	946.73	67	609,623.56	1336	48,461,513.49
SETTLED:NON-LITIGATED;	38	67,466.87	25	70,775.80	15	64,091.57	13	59,650.00	91	261,984.24	848	3,398,424.36
LITIGATED;& JUDGMENTS	45	40,913.42	22	10,616.38	6	14,498.88	3	1,606.89	76	67,635.57	832	467,204.71
Personal Injury	83	108,380.29	47	81,392.18	21	78,590.45	16	61,256.89	167	329,619.81	1680	3,865,629.07
Property Damage												
Total Settled												
								NON-LIT	115	130,091.68	1223	817,849.15
								LITIGATED	39	183,736.88	333	2,911,410.55
								JUDGMENTS	13	15,791.25	124	136,369.37
									167	329,619.81	1680	3,865,629.07
ACCIDENTS												
Traffic		175		110		47		24		356		3874
Passenger		48		40		11		7		106		1382
Total:		223		150		58		31		462		5256
DELAYED & UNREPORTED												
Traffic		38		9		6		4		57		856
Passenger		29		27		10		2		68		1060
Total:		67		36		16		6		125		1916

SAN FRANCISCO MUNICIPAL RAILWAY
CLAIMS DIVISION--MONTHLY REPORT

May 1980	NO.	MOTOR COACH	NO.	TROLLEY COACH	NO.	STREETCAR	NO.	CABLECAR	NO.	TOTAL SYSTEM	NO.	TOTAL SYSTEM TO DATE
CLAIMS FILED												
Personal Injury	28	454,711.82	17	2,212,687.65	19	1,078,068.23	5	401,250.00	69	4,146,717.70	890	72,116,458.62
Property Damage	66	63,455.41	36	18,963.65	12	9,160.49	7	7,077.39	121	98,656.94	1416	932,421.74
P.I. & P.D.	13	75,355.37	1	155,000.00	3	24,034.80	2	-	19	254,390.17	154	4,008,802.12
Total Claims Filed	107	593,522.60	54	2,386,651.30	34	1,111,263.52	14	408,327.39	209	4,499,764.81	2460	77,057,682.48
a PRAYER (SUITS FILED)												
Personal Injury	3	25,750.00	1	8,948.01	2	30,000.00	-	-	6	64,698.01	56	6,073,407.16
Property Damage	7	3,574.54	4	2,642.15	5	8,813.37	-	-	16	15,030.06	175	131,215.10
P.I. & P.D.	-	-	-	-	1	10,000.00	-	-	1	10,000.00	14	2,104,971.27
Total Prayer	10	29,324.54	5	11,590.16	8	48,813.37	-	-	23	89,728.07	245	8,309,593.53
b LIT.CLAIMS:SUITS FILED												
Personal Injury	21	5,084,000.00	10	721,100.00	7	6,660,000.00	2	150,188.75	40	12,615,288.75	263	48,662,877.04
Property Damage	-	-	-	-	-	-	-	-	-	-	4	4,494.54
P.I. & P.D.	6	431,000.00	3	600,688.71	3	5,000.00	-	50,000.00	12	1,086,688.71	56	3,613,116.90
Tot.Lit.Claims Filed	27	5,515,000.00	13	1,321,788.71	10	6,665,000.00	2	200,188.75	52	13,701,977.46	323	52,280,488.48
CLAIMS LIQ'D (TO SUIT)												
Personal Injury	24	355,000.00	11	290,048.01	9	2,075,000.00	2	-	46	2,720,048.01	319	25,685,913.56
Property Damage	7	-	4	-	5	-	-	-	16	-	179	16,305.58
P.I. & P.D.	6	186,000.00	3	600,688.71	4	-	-	-	13	786,688.71	70	2,428,398.81
Total Claims Liq'd	37	541,000.00	18	890,736.72	18	2,075,000.00	2	-	75	3,506,736.72	568	28,130,617.95
CLAIMS DENIED												
Personal Injury	7	191,500.00	7	1,043,747.60	1	250,000.00	-	-	15	1,485,247.60	412	43,746,933.94
Property Damage	38	22,375.28	26	16,233.73	10	11,043.14	7	8,150.56	81	57,802.71	768	463,422.42
P.I. & P.D.	2	17,184.00	3	356,636.02	1	6,326.22	-	-	6	380,146.24	89	3,641,533.57
Total Claims Denied	47	231,059.28	36	1,416,617.35	12	267,369.36	7	8,150.56	102	1,923,196.55	1269	47,851,889.93
SETTLED:NON-LITIGATED;	16	1,105,861.84	17	11,954.75	14	7,626.15	1	1,450.00	48	1,126,892.74	757	3,136,440.12
LITIGATED;& JUDGMENTS	54	29,362.08	25	7,841.10	9	4,514.10	3	1,362.02	91	43,079.30	756	399,569.14
Personal Injury	70	1,135,223.92	42	19,795.85	23	12,140.25	4	2,812.02	139	1,169,972.04	1513	3,536,009.26
Property Damage												
Total Settled												
								NON-LIT	112	51,743.80	1108	687,757.47
								LITIGATED	15	1,109,501.21	294	2,727,673.67
								JUDGMENTS	12	8,727.03	111	120,578.12
									139	1,169,972.04	1513	3,536,009.26
ACCIDENTS												
Traffic		155		108		37		20		320		3518
Passenger		59		35		14		10		118		1276
Total:		214		143		51		30		438		4794
DELAYED & UNREPORTED												
Traffic		24		20		9		7		60		799
Passenger		37		35		11		2		85		992
Total:		61		55		20		9		145		1791

SAN FRANCISCO MUNICIPAL RAILWAY
CLAIMS DIVISION--MONTHLY REPORT

April 1980	NO.	MOTOR COACH	NO.	TROLLEY COACH	NO.	STREETCAR	NO.	CABLECAR	NO.	TOTAL SYSTEM	NO.	TOTAL SYSTEM TO DATE
CLAIMS FILED												
Personal Injury	30	386,165.35	30	419,318.68	11	2,528,925.00	3	102,712.00	74	3,437,121.03	821	67,969,740.92
Property Damage	59	44,366.50	42	24,064.68	14	3,972.02	6	5,470.70	121	77,873.90	1295	833,764.80
P.I. & P.D.	8	65,030.84	4	160,000.00	2	51,788.20	1	2,500.00	15	279,319.04	135	3,754,411.95
Total Claims Filed	97	495,562.69	76	603,383.36	27	2,584,685.22	10	110,682.70	210	3,794,313.97	2251	72,557,917.67
a PRAYER (SUITS FILED)												
Personal Injury	1	750.00	-	-	-	-	-	-	1	750.00	50	6,008,709.15
Property Damage	10	4,707.76	7	3,131.19	1	624.96	1	484.34	19	8,948.25	159	116,185.04
P.I. & P.D.	-	-	1	583.82	-	-	-	-	1	583.82	13	2,094,971.27
Total Prayer	11	5,457.76	8	3,715.01	1	624.96	1	484.34	21	10,282.07	222	8,219,865.46
b LIT.CLAIMS:SUITS FILED												
Personal Injury	3	630,821.95	4	110,000.00	4	215,000.00	1	500,000.00	12	1,455,821.95	223	36,047,588.29
Property Damage	-	-	-	-	-	-	-	-	-	-	4	4,494.54
P.I. & P.D.	-	-	-	-	1	5,000.00	-	-	1	5,000.00	44	2,526,428.19
Tot.Lit.Claims Filed	3	630,821.95	4	110,000.00	5	220,000.00	1	500,000.00	13	1,460,821.95	271	38,578,511.02
CLAIMS LIQ'D (TO SUIT)												
Personal Injury	4	380,821.95	4	90,000.00	4	115,000.00	1	500,000.00	13	1,085,821.95	273	22,965,865.55
Property Damage	10	-	7	-	1	-	1	-	19	-	163	16,305.58
P.I. & P.D.	-	-	1	583.82	1	-	-	-	2	583.82	57	1,641,710.10
Total Claims Liq'd	14	380,821.95	12	90,583.82	6	115,000.00	2	500,000.00	34	1,086,405.77	493	24,623,881.23
CLAIMS DENIED												
Personal Injury	21	9,018,605.00	2	25,000.00	1	35,000.00	1	250,000.00	25	9,328,605.00	397	42,261,686.34
Property Damage	33	20,559.41	13	5,694.80	9	3,617.94	-	-	55	29,872.15	687	405,619.71
P.I. & P.D.	1	344.95	2	100,000.00	-	-	-	-	3	100,344.95	83	3,261,387.33
Total Claims Denied	55	9,039,509.36	17	130,694.80	10	38,617.94	1	250,000.00	83	9,458,822.10	1167	45,928,693.38
SETTLED:NON-LITIGATED;	27	285,871.89	30	28,161.55	6	6,765.00	5	4,132.00	68	324,930.44	709	2,009,547.38
LITIGATED;& JUDGMENTS	39	23,240.84	21	12,347.82	6	986.54	5	1,727.86	71	38,303.06	665	356,489.84
Personal Injury	66	309,112.73	51	40,509.37	12	7,751.54	10	5,859.86	139	363,233.50	1374	2,366,037.22
Property Damage												
Total Settled												
								NON-LIT	96	48,909.54	996	636,013.67
								LITIGATED	30	307,952.14	279	1,618,172.46
								JUDGMENTS	13	6,371.82	99	111,851.09
									139	363,233.50	1374	2,366,037.22
ACCIDENTS												
Traffic		163		103		45		13		324		3198
Passenger		62		30		23		6		121		1158
Total:		225		133		68		19		445		4356
DELAYED & UNREPORTED												
Traffic		40		18		13		8		79		739
Passenger		46		[illegible]		22		2		93		907
Total:		86		[illegible]		35		10		172		1646

Explanation of "Comparison Claims Report for Public Utilities Commissioners."

1st Column - reading from left to right - Suits Filed

1a. Shows the number and amount of suits that were filed through the comparative month.

1b. Shows the number and amount of suits that have been liquidated for the comparative fiscal years through dismissals, settlements, and plaintiff and defense judgments.

1c. Shows the number and amount of suits that were filed at the end of the comparative fiscal years.

1d. Shows the number and amount of suits that were pending at the end of the comparative fiscal years after filing and liquidation took place.

2nd Column - reading from left to right - Claims Filed

2a. Shows the number and amount of claims that were filed through the comparative month.

2b. Shows the number and amount of claims that have been liquidated for comparative fiscal years through settlements, denials and transfer to suit.

2c. Shows the number and amount of claims that were filed at the end of the comparative fiscal years.

2d. Shows the number and amount of claims that were pending at the end of the comparative fiscal years after filing and liquidation took place.

3rd Column - reading from left to right - Claims Denied

3a. Shows the number and amount of claims that were denied through the comparative month.

3b. Shows the number and amount of claims that were denied through the end of the comparative fiscal years.

4th Column - reading from left to right - Cases Settled

4a. Shows the number and amount paid out through settlement and judgment through the comparative month.

4b. Shows the number and amount paid out in settlements and judgments through the end of the comparative fiscal years.

5th Column shows a comparison of accidents and incidents reported to the Claims Department through the comparative month. Accidents and Incidents

The bottom column is a breakdown of the investigative assignments for claims investigators working out of the Municipal Railway Claims Office.

M E M O R A N D U M

August 27, 1980

TO: Members of the Public Utilities Commission

Commissioner Peter McCrea, President
Commissioner John M. Sanger, Vice President
Commissioner H. Welton Flynn
Commissioner David R. Scott
Commissioner Nancy C. Lenvin

FROM: Richard Y. Tanaka, Manager
Agriculture and Land Division

THROUGH: Eugene J. Kelleher, General Manager and Chief Engineer
San Francisco Water Department

SUBJECT: Delinquent Accounts - Leases, Permits and Rentals

This is in response to a request by Commissioner Flynn for a report stating the reason for several delinquent accounts, and the steps staff is taking to collect lease payments. The delinquent accounts were contained in our quarterly report ending June 30, 1980.

The procedure for collecting delinquent accounts related to lease and permit fees on real properties of Water Department is set forth and followed in accordance with Water Department Directive No. 1974-5, dated December 9, 1974 (see copy attached).

Also attached is an updated quarterly delinquent payment report ending June 30, 1980, showing the current status as of August 25, 1980 in the last column. As you will note, with the exception of the following lessees/permittees, the delinquent rental payments have been received.

E. Gould, Trustee
Rodney N. Johnson
Rincon-Vitova Insectaries

Moreover, please be informed that all leases and permits executed within the last five years require a surety bond or security deposit in an amount equal to at least six (6) months' rental to guarantee payment of rentals and performance of other lease or permit provisions.

In several instances, we have informed delinquent accounts of our intent to forfeit their security deposits or surety bonds, and this leverage has proven to be effective.

MEMORANDUM

December 9, 1974

WATER DEPARTMENT DIRECTIVE NO. 1974-5

TO: All Division Managers

FROM: General Manager and Chief Engineer

SUBJECT: Delinquent Accounts - Leases, Permits, Rentals

Procedure regarding collecting delinquent accounts related to real properties of the Water Department, including improvements located thereon:

1. It is the responsibility of the Land Division to collect rentals, fees and all other monies due the Water Department as stipulated in leases, contracts or agreements with lessees and tenants.

2. Whenever any of the accounts are delinquent for a period of sixty days the Manager of the Land Division will report them in writing to the General Manager and Chief Engineer. This report will be submitted on the fifteenth of each month and is to include all delinquent accounts, the amount due and all pertinent information relative to the accounts.

3. The General Manager and Chief Engineer will review this report and may grant an extension of time for collection by the Land Division in instances where he deems such extension is warranted.

4. Those delinquencies for which no extension is approved will then be transmitted to the Chief of the Claims Section. It then becomes his responsibility to collect the delinquencies during an additional period of thirty days. Accounts which are still delinquent after this period and where no reasonable assurance of imminent collection can be made will be forwarded to the City Attorney by letter after again being reviewed by the General Manager and Chief Engineer.

5. The Chief of the Claims Section will maintain liaison with the City Attorney's Office and will include the status of accounts referred to that office in a monthly report to the General Manager and Chief Engineer.

Arthur H. Frye, Jr.

TO: Accounting Division
Alameda Division
City Distribution Division
Commercial Division
Computer Division Center
Engineering Division
Peninsula Division
Water Quality Division
Land Division

cc: Executive Offices

RECEIVED
DEC 13 1974
AGRI. & LAND DIV.

LEASES OR PERMITS DELINQUENT IN PAYMENT
FOR QUARTER ENDING JUNE 30, 1980
AGRICULTURE & LAND DIVISION
SAN FRANCISCO WATER DEPARMENT

L/P No.	Lease/Permit	Rental Agreement	Delinquent Period	Total Rent Due	Total Due	July 15, 1980 Present Status of Collection Efforts	August 25, 1980 Status of Collection Efforts
P-3400	Accurate Sound Co.	$100.00/mon.	June-July	$200.00	$200.00	has been away; will mail rent	Paid
P-3336	Aetna Life Ins. Co.	$325.00/mon.	May-Jun-Jul	975.00	975.00	in the mail from branch office	Paid in full; Accounting error.
L-1966	Conti Estate, Inc.	100.00/mon.	June-July	200.00	200.00	won't pay while he can't use it; will write to Gen'l Mgr. (San Andreas P.L. Construction)	Paid
P-2988	C.S. Farnum	25.00/mon.	June-July	50.00	50.00	in the mail	Paid
P-3105	E.Gould, Trustee Estate	25.00/mon.	June-July	50.00	50.00	in the mail	Payment purportedly made; Lost in mail
P-3107	Maurice & Maria Isely	300.00/year	Dec. 1979 to Nov. 1980	300.00	300.00	in the mail	Paid
L-3343	J. Cyril Johnson	673.00/mon	June-July	1,346.00	1,346.00	in the mail	Paid
L-3238	Rodney N. Johnson Skyline Stables	700.00/mon.	June-July	1,400.00	1,400.00	unable to contact	Just returned from vacation; will send check
P-3270	Marvin Kussoy	112.50/qtr.	June-August	112.50	112.50	in the mail	Paid
P-2172	Matadero Creek, General Partnership	85.00/mon.	June-July	170.00	170.00	in the mail	Paid
P-3407	Jack McElroy	250.00/mon.	May-Jun-Jul	750.00	750.00	in the mail	Paid
P-3359	Richard Peery & John Arrillaga	25.00/mon.	June-July	50.00	50.00	in the mail	Paid

LEASES OR PERMITS DELINQUENT IN PAYMENT
FOR QUARTER ENDING JUNE 30, 1980
AGRICULTURE & LAND DIVISION
SAN FRANCISCO WATER DEPARMENT

L/P No.	Lease/Permit	Rental Agreement	Delinquent Period	Total Rent Due	Total Due	June 15, 1980 Present Status of Collection Efforts	August 25, 1980 Status of Collection Efforts
L-3226	Baker & Hansen dba Hillside Farms	Semi-Annual Payment	May-Oct.1980	$54,340.00	$54,340.00	in the mail	8/20 matter referred to City Attorney for unlawful detainer action. 8/25 payment received
L-3365	Wm. & Edith McDonald	Semi-Annual Payment	May-Oct.1980	59,687.75	59,687.75	in the mail	Payment received
L-3321	Richard Mendoza	Semi-Annual Payment	May-Oct.1980	2,007.38	2,007.38	in the mail	Payment received
L-3366	Richard Mendoza	Semi-Annual Payment	May-Oct.1980	1,537.00	1,537.50	in the mail	Payment received
L-3076	Rincon-Vitova Insectaries	Semi-Annual Payment	June-Nov.1980	5,684.50	5,684.50	in the mail	Said they never received statements; will forward check.
L-2511	Sunol Golf & Recreation Co.	Percentage of monthly gross revenue	May	13,302.87	13,302.87	will send Payment	Payment received

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

2:00 P.M.

July 8, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

David R. Scott

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-143

Call to Order: 2:05 P.M.

Present: President Peter McCrea, Vice President John M. Sanger, Commissioners H. Welton Flynn, David R. Scott

President McCrea announced that Commissioner John F. H enning, Jr. had resigned, effective July 1, 1980, due to the demands of his legal practice on his time.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0274 E Approving Contract Modification No. 2 and authorizing final payment in the amount of $12,251.62 under Contract No. MR-669.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0275 E Authorizing final payment in the amount of $1,281 in favor of Kingston Contracting, Inc., under Contract No. MR-691.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Scott, seconded by McCrea, the following resolution was adopted:

80-0276 E Accepting work as satisfactorily completed and approving final payment in the amount of $8,138.74 under Professional Services Contract with Thomas T. Lunde, Inc. for Cable Car System Rolling Stock Design.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0277 E Approving plans and specifications and authorizing bid call on WD Contract No. 1976 - Rehabilitate Interior of Hydropneumatic Tanks at Various Pump Stations in San Francisco, at an estimated cost of $21,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0278 E Approving plans and specifications and authorizing bid call on WD Contract No. 1777 - Constructing Concrete Ramps and Floating Loading Docks at Various Reservoirs - San Mateo and Alameda Counties, at an estimated cost of $65,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0279 E Accepting the work as satisfactorily completed and approving final payment in the amount of $7,804.19 to The Pitometer Associates, Consulting Engineers, under Professional Services Contract PS-157 for water waste surveys.

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0280 E Awarding to Chas. I. Cunningham Co., Oakdale, California, Hetch Hetchy Contract No. 625, O'Shaughnessy Dam, Repair Outside Concrete Stairway, in the amount of $11,775.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0281 E Awarding to Leslie G. Delbon Company, Sonora, California, Hetch Hetchy Contract No. 601, Early Intake and O'Shaughnessy Dam, Replace Water Mains, in the amount of $94,934.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0282 E Awarding to Randall B. List Painting, Los Gatos, California, Hetch Hetchy Contract No. 627, Alternate A, Paint Steel Towers, Moccasin-Newark Transmittion Line, in the amount of $35,890.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Scott, seconded by Flynn, the following resolution was adopted:

80-0273 A Requesting the Controller to draw warrants in settlement of claims against the Municipal Railway, total amount of $156,219.79.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0283 M Discontinuing service on Line 84-DOWNTOWN SHOPPER SHUTTLE, Line 85-DOWNTOWN SHOPPER SHUTTLE, and Line 86-MISSION SHOPPER SHUTTLE.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0284 M Discontinuing service on Line 26X-VALENCIA EXPRESS.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0285 M Commending Operator Cleon Fleming, a winner of the Roadeo held at Candlestick Park, June 14, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0296 M Commending Operator Clarence Chiles, a winner of the Roadeo held at Candlestick Park, June 14, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0297 M Commending Operator Ronald Haren, a winner of the Roadeo held at Candlestick Park, June 14, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0286 E Authorizing the General Manager of Public Utilities to execute an Agreement with Parsons Brinckerhoff, PBQ&D, Inc., in an amount not to exceed $235,602, to complete Phase I of design work relative to the J Streetcar Line Extension from 30th and Church Streets to the Muni Metro Rail Center.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0287 E Approving extension of the existing lease of premises at 855 Harrison Street for offices for Utilities Engineering Bureau, Hetch Hetchy Water and Power, and the Bureau of Light, Heat and Power, and authorizing the General Manager of Public Utilities to execute said lease and recommending that the Board of Supervisors approve said lease.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0288 E Approving Amendment No. 6 to the Agreement between the San Francisco Municipal Railway Improvement Corporation and Louis T. Klauder and Associates for professional services in connection with the subway signal system design review, inspection, and acceptance, in the amount of $257,919, and requesting the San Francisco Municipal Railway Improvement Corporation to approve and execute Amendment No. 6.

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0289 E Approving Contract Modification No. 8 in the debit amount of $635,600 to provide for changes in the Light Rail Vehicle contract, and requesting the San Francisco Municipal Railway Improvement Corporation to approve and execute proposed Contract Modification No. 8, under Contract No. MR-586R.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0290 F Requesting the Board of Supervisors to authorize the Public Utilities Commission to receive and expend previously applied for CALTrans SB 620 monies, in the amount of $15,500,000, and authorizing the Public Utilities Commission to apply for, receive, and expend Article XIX monies in the amount of $600,000. Funding will finance Trolley Overhead Program and J-Line Muni Metro Extension.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0291 F Extending Vending Machine Agreement with ARA Services, Inc. until December 31, 1980, and preparing a new Vending Machine Agreement so that a new bidder can commence operation on January 1, 1981, and authorizing the General Manager of the Municipal Railway to execute said Agreement.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0292 F Requesting the Mayor to recommend to the Board of Supervisors a San Francisco Water supplemental appropriation in the amount of $105,664 for the purpose of purchasing equipment to perform the collection process in-house.

Votes: Ayes - McCrea, Sanger, Flynn

Noes - Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0293 F Recommending to San Francisco Municipal Railway Improvement Corporation to retain services, by contract, to provide coordination assistance in interaction between City and Corporation and for construction claims.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0294 M Approving the procurement of professional management consulting services from the Institute for Transit Management to assist the Municipal Railway in planning for and monitoring the implementation of the Operations Division reorganization, for an amount not to exceed $10,000, limited to a four month period.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

*****

REPORT OF THE GENERAL MANAGER

Mr. Sklar announced that Mr. Virgil Caselli of Ghiradelli Square and the Cable Car Committee arranged for the City to receive as a donation four California Street type cable cars from Knotts' Berry Farms.

*****

Item No. 7 -- Discussion of jitney service to Fisherman's Wharf.

Mr. Peter Straus, Acting Director of Planning, stated that staff had difficulty in obtaining information on this proposal for jitney service. He identified the following issues to be considered: 1) Is there a public need; 2) Will Muni vehicles be delayed; 3) Costs of services versus revenues received. He pointed out that under the new fare structure if service is profitable for jitneys, Muni probably makes a profit or at least breaks even.

Commissioner Sanger suggested that staff meet with the proponents of jitney service and other interested parties to discuss possible routes and other details of operation. President McCrea directed that this matter be continued until such a meeting is held.

*****

Item No. 11 -- Regarding disposing of 25 PCC cars.

This item was continued two weeks for additional information, including estimated salvage value, cost of storage (including necessary transportation), and an itemized list of all PCC cars by type and condition.

*****

Item No. 18 -- Regarding bid call for MR-683, Phelan Loop track removal.

Mr. Oral L. Moore, Deputy General Manager and Chief Engineer, requested that this matter be taken off calendar pending the alternatives analysis for the J-Line extension because of a possibility that Phelan Loop could be used as a terminal for the J-Line.

*****

Item No. 16 -- Regarding proposed Charter and Administrative Code changes relative to construction contracts.

This item was continued two weeks at the request of staff. President McCrea requested that the report be indexed or summarized and that excused delays be addressed.

*****

Resolution No. 80-0292 -- Approving supplemental appropriation to purchase equipment to perform collection in-house.

Commissioner Scott stated that banks perform these services on a regular basis. If the City resumes this function it will mean another transition period. Another problem is purchasing technical equipment of this type which may become obsolete in a few months.

*****

Resolution No. 80-0293 -- Recommending to the San Francisco Municipal Railway Improvement Corporation that services be retained by contract.

Commissioner Flynn asked how many positions were recommended. Mr. Leo Jed, Assistant General Manager, Bureau of Financial Management replied that there are three distinct functions to be performed but the work can be done by two people.

*****

President McCrea announced that the Commission would go into executive session with counsel.

THEREUPON THE MEETING ADJOURNED: 4:35 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80 - 0273 -MR 7-8-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, Asst. Manager of Public Utilities, Administration, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement
Non-Litigated Settlements					
Willie J. Howard	79 B 1945-1 $Und. Amt.	1-3	4-3-80	A	$ 3,680.00
Calif. State Auto Assoc. and David Vivaudou	79 T 1084-3 $4,607.10	1-3	2-20-80	B	4,409.48
Barbara M. Young	79 S 0426-1 $5,330.31	1-7	1-24-80	A	5,330.31
Litigated Settlements					
Vern L. Allen	78 B 0082-1 $50,000.00 (Medi-Cal Lien for $1,164.62.)	1-3	7-16-78	A	3,500.00
Betty Brachman	79 C 0011-1 $15,000.00	5-7	7-12-79	A	6,500.00
Adele Del Favero	78 T 1625-1 $251,089.71	15-1+	6-28-79	A	30,000.00
Kirby Holmes, Guardian ad Litem of Laprenda Holmes, a minor and	76 S 0074-4 $100,000.00	16-1	8-20-76)	A($17,500.00)	
Kirby Holmes, individually	76 S 0074-3 $150,000.00	16-1	8-20-76)	A($75,000.00)	
Gloria Holmes, individually	76 S 0074-2 $200,000.00	16-1	8-20-76)		
Plus Gloria Holmes, individually			)	A($ 2,500.00)	
					*95,000.00
Iris Hunter	76 C 5017-1 $50,000.00	2-7	9-11-76	A	4,500.00

CONT'D

Claimant	Acdt.No. & Prayer	Type	Accident Date	PI/ PD	Settlement
			Res. No. 80-0273-MR		7-8-80
Sedan Operators Cooperative, Inc. aka DeSoto Cab Co.	78 B 1987-2 $4,315.00	8-3	5-11-79	B	$ 3,300.00

Judgments

AND RESOLVED, That the portion of Resolution 80-0229-MR adopted June 10, 1980, pertaining to judgment of $7,500.00, payable to Loren Dunton; The Kwatro Corporation; Loren Dunton Associates, Inc.,be amended by deleting the words, "The Kwatro Corporation; Loren Dunton Associates, Inc."; the entire $7,500.00 to be paid to Loren Dunton.

$156,219.79

Total Settlements: (11)

Excess of $37,500 Index 363010

*~~Project 001 Work Phase 01 Index 350439~~ Sub-object 1450		$ 57,500.00
Index ~~350017~~ 363010 Sub-object 1450		$ 98,719.79
		$156,219.79

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of July 8, 1980.

Romaine A. Smith

Romaine A. Smith, Secretary

7-8-80

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0274

WHEREAS, All work under Contract No. MR-669, "Central Control Room Installation, West Portal Station," was completed on March 13, 1980; now, therefore be it

RESOLVED, That this Commission accepts the work as satisfactorily completed;and, be it further

RESOLVED, That this Commission approves Contract Modification No. 2 to extend the contract time allowance 175 calendar days for unavoidable delay; and, be it further

RESOLVED, That this Commission authorizes final payment in the amount of $12,251.62.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Corinne A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0275

WHEREAS, All work under Contract No. MR-691, "Performing Communications Cable Cross-Connection and Related Work Muni Metro Subway and Twin Peaks Tunnel" was completed on June 17, 1980; now, therefore be it

RESOLVED, That this Commission accepts the work as satisfactorily completed; and, be it further

RESOLVED, That this Commission authorizes final payment in the amount of $1,281.00 in favor of Kingston Contracting, Inc.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Rosaline A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0276

WHEREAS, All work under the Professional Services Contract with Thomas T. Lunde, Inc. for Cable Car System Rolling Stock Design, has been completed; now, therefore be it

RESOLVED, That this Commission accepts the work as satisfactorily completed and approves final payment in the amount of $8,138.74.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Lonnie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0277

RESOLVED, That the Public Utilities Commission does hereby note that the project which is the subject of this resolution has been determined by the Department of City Planning to be categorically exempt from the California Environmental Quality Act under the State Guidelines as a Class 1(b) project and, be it further

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes Bid Call as follows:

WD Contract No. 1796 - Rehabilitate Interior of Hydropneumatic Tanks at Various Pump Stations in San Francisco.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0278

RESOLVED, That the Public Utilities Commission does hereby note that the project which is the subject of this resolution has been determined by the Department of City Planning to be categorically exempt from the California Environmental Quality Act under the State Guidelines as a Class 1(b) project and, be it further

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes Bid Call as follows:

WD Contract No. 1777 - Constructing Concrete Ramps and Floating Loading Docks at Various Reservoirs - San Mateo and Alameda Counties.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0279

RESOLVED, That this Commission hereby accepts the work as being satisfactorily completed, and approves final payment in the amount of $7,804.19 to The Pitometer Associates, Consulting Engineers, covering services to the San Francisco Water Department in connection with water waste survey under Agreement dated June 12, 1979.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0280

RESOLVED, That this Commission hereby awards to Chas. I. Cunningham Co., P. O. Box 425, Oakdale, California 95361 as the lowest regular and responsible bidder, Hetch Hetchy Contract No. 625, O'Shaughnessy Dam, Repair Outside Concrete Stairway, in the amount of $11,775, and rejects all other bids for this work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0281

RESOLVED, That this Commission hereby awards to Leslie G. Delbon Company, 14186 Alder Lane, Sonora, California 95370, as the lowest regular and responsible bidder, Hetch Hetchy Contract No. 601, Early Intake and O'Shaughnessy Dam, Replace Water Mains, in the amount of $94,934 for the Base Bid, and rejects all other bids for this work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0282

RESOLVED, That this Commission hereby awards to Randall B. List Painting, 68 Miles Avenue, Los Gatos, California 95030, as the lowest responsible bidder, Hetch Hetchy Contract No. 627, Alternate A, Paint Steel Towers, Moccasin-Newark Transmission Line, in the amount of $35,890, and rejects all other bids for this work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of. JULY 8 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0283

WHEREAS, Municipal Railway motor coach Lines 84-DOWNTOWN SHOPPER SHUTTLE, 85-DOWNTOWN SHOPPER SHUTTLE, and 86-MISSION SHOPPER SHUTTLE provide duplicative and non-cost effective service, now, therefore, be it

RESOLVED, That this Commission hereby authorizes the Municipal Railway to discontinue motor coach service on Line 84-DOWNTOWN SHOPPER SHUTTLE, Line 85-DOWNTOWN SHOPPER SHUTTLE, and Line 86-MISSION SHOPPER SHUTTLE; and be it further

RESOLVED, That this Commission requests of the Board of Supervisors, in accordance with Section 3.595 of the City Charter, to not disapprove the discontinuance of service on Line 84-DOWNTOWN SHOPPER SHUTTLE, Line 85-DOWNTOWN SHOPPER SHUTTLE, and Line 86-MISSION SHOPPER SHUTTLE.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Lonnie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0284

WHEREAS, Municipal Railway motor coach Line 26X-VALENCIA EXPRESS, operates two trips in each direction daily, providing weekday, peak hour express service between San Francisco State and 5th Street and Mission Street; and

WHEREAS, Increasing MUNI transit usage requires runs to be transferred and throughout the Municipal Railway system from duplicate and poorly patronized lines to more productive services in order to serve transit users efficiently; and

WHEREAS, Line 26X-VALENCIA EXPRESS duplicates service currently provided by Line 26-VALENCIA, 14GL-GUERRERO LIMITED, Line M-OCEAN VIEW, and by the Bay Area Rapid Transit System; and

WHEREAS, Patronage counts performed by the Municipal Railway staff show a peak period average of 35.5. passengers per trip on Line 26X-VALENCIA EXPRESS: now, therefore be it

RESOLVED, That this Commission hereby authorizes the Municipal Railway to discontinue motor coach service on Line 26X-VALENCIA EXPRESS; and be it further

RESOLVED, That this Commission requests of the Board of Supervisors, in accordance with Section 3.595 of the City Charter, to not disapprove the discontinuance of service on Line 26X-VALENCIA EXPRESS.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of. JULY 8 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0285

WHEREAS, Cleon Fleming is a Bus Operator working extra board with the San Francisco Municipal Railway; and

WHEREAS, In his capacity as Bus Operator he did compete against all other contestants and won third place in the 1980 Muni Bus Roadeo; and

WHEREAS, Mr. Fleming has demonstrated exemplary character and ability in achieving this distinction; and

WHEREAS, The Public Utilities Commission acknowledges the esteem that has developed through this achievement; now, therefore, be it

RESOLVED, That the Public Utilities Commission, on behalf of the people of the City and County of San Francisco, in recognition of Mr. Fleming's Roadeo achievement and his record of continuous safe transportation of his passengers, by this resolution expresses to Mr. Fleming its congratulations and its appreciation for a job well done; and be it further

RESOLVED, That the Secretary is hereby directed to prepare a copy of this resolution for presentation to Cleon Fleming.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Corinne A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0286

WHEREAS, Proposals for Professional Services to perform design work for the J-Streetcar Line Extension from 30th and Church Streets to the Muni Metro Rail Center have been received and analyzed by the Transit Improvement Program Selection Committee; and

WHEREAS, After thorough evaluation of all proposals submitted, and oral interviews with the three most responsive firms, the recommendation is made that an agreement be entered into with the firm of Parsons Brinckerhoff, PBQ&D, Inc. to provide the services required for implementing this project; now, therefore be it

RESOLVED, That this Commission hereby authorizes the General Manager of Public Utilities to execute an Agreement with the aforementioned firm, in an amount not to exceed $235,602.00, to complete Phase I of the work, said phase consisting of all services pursuant to the development of preliminary drawings, specifications and cost estimates, as well as studies and reports related to environmental impact, soils and seismic conditions, traffic alignments, construction constraints, utility locations and community relations; and be it further

RESOLVED, That execution of said agreement shall be subject to the concurrence of the Urban Mass Transportation of the U.S. Department of Transportation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0287

WHEREAS, This Commission by Resolution No. 80-0204, adopted on May 13, 1980, requested the Mayor to recommend to the Board of Supervisors a Public Utilities Supplemental Appropriation in the amount of $350,000 for the conversion of Patrick Henry School to offices for the Utilities Engineering Bureau, Hetch Hetchy Water and Power, and the Bureau of Light, Heat and Power; and

WHEREAS, On July 15, 1980, the lease for the premises at 855 Harrison Street for the offices for Public Utilities personnel which will be relocated to Patrick Henry School, will expire; and

WHEREAS, During the time of converting of Patrick Henry School to offices for Public Utilities personnel it will be necessary to extend the lease of the premises at 855 Harrison Street for the offices for Public Utilities personnel for a period of five (5) months with an additional four (4) month option period thereafter at a rental of $11,800 per month; now, therefore, be it

RESOLVED, That this Commission approves the extension of the existing lease for a period of five (5) months beginning July 15, 1980, with an additional four (4) month option period thereafter, at a rental of $11,800 per month; and, be it further

RESOLVED, That this Commission authorizes the Director of Property to proceed with the necessary preparation of documents to effect said lease; and, be it further

RESOLVED, That this Commission authorizes the General Manager of Public Utilities to execute said lease; and, be it further

RESOLVED, That this Commission recommends that the Board of Supervisors approve said lease.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of. JULY 8 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0288

WHEREAS, The firm of Louis T. Klauder and Associates has been retained under a professional services agreement by the San Francisco Municipal Railway Improvement Corporation for design review, inspection, and acceptance of the subway signal system which is being constructed under another contract; and

WHEREAS, The signal system contract has been delayed; and

WHEREAS, The services of Louis T. Klauder and Associates will be needed through the completion and acceptance of the signal system contract; now, therefore, be it

RESOLVED, That this Commission approves Amendment No. 6 to the Agreement between the San Francisco Municipal Railway Improvement Corporation and Louis T. Klauder and Associates for professional services in connection with the subway signal system design review, inspection, and acceptance, which increases the amount of the Agreement from $843,471 to $1,101,390; and, be it further

RESOLVED, That this Commission requests the San Francisco Municipal Railway Improvement Corporation to approve and execute Amendment No. 6.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 8 1980

Lonnie R. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0289

WHEREAS, Agreements have been reached between Boeing Vertol Company and the San Francisco Municipal Railway Improvement Corporation for modifications to the Light Rail Vehicle, Contract No. 586R; and

WHEREAS, The modifications will improve the safety, efficiency of operation, and ease of maintenance of the Light Rail Vehicles; now therefore, be it

RESOLVED, That this Commission approves proposed Contract Modification No. 8 in the debit amount of $553,646.00 to provide for changes in the Light Rail Vehicle contract; and, be it further

RESOLVED, That this Commission requests the San Francisco Municipal Railway Improvement Corporation to approve and execute proposed Contract Modification No. 8.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Lonnie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0290

WHEREAS, The State of California makes available Article XIX and SB 620 monies for funding mass transit guideway projects; and

WHEREAS, The Trolley Overhead Program and the Muni Metro J-Line extension are vital components of the Municipal Railway Five-Year Plan; and

WHEREAS, These projects are part of the Public Utilities Commission adopted Municipal Railway Capital Improvement Program; and

WHEREAS, Board of Supervisors Resolution No. 397-80 has already approved the filing of an application for SB 620 funds to support these programs; and

WHEREAS, The California Transportation Commission indicates that a portion of these funds will be made available for the above-stated projects; and

WHEREAS, SB 620 funding will be required to support elements of the Trolley Overhead Program, including design, engineering and construction work on the Sacramento/Clay and Divisadero trolley coach routes; and

WHEREAS, Additional monies will be required from Article XIX to support the same program; and

WHEREAS, SB 620 monies will be required to conduct design work on the Muni Metro J-Line extension; now, therefore, be it

RESOLVED, That this Commission requests the Board of Supervisors for authorization to receive and expend previously applied for SB 620 monies for the stated purposes; and be it further

RESOLVED, That this Commission requests the Board of Supervisors for authorization to apply for, receive, and expend Article XIX monies for the stated purposes.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 8 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0291

WHEREAS, This Commission awarded that certain Vending Machine Agreement for the exclusive operation of vending machine services on various Municipal Railway properties, which agreement has previously been extended so that it expired June 30, 1980 to ARA Services, Inc., as the highest responsible bidder; and

WHEREAS, ARA Services, Inc., is willing to extend the services provided to December 31, 1980, if this Commission agrees to delete the performance bond requirement of the Vending Machine Contract (Section 10) and the rental requirement (Section 11) from the agreement with the result that ARA Services, Inc., will be occupying Railway premises rent-free for the duration of the extended term; and

WHEREAS, It is in the best interest of the City to agree to these deletions only during the term extension authorized by this resolution because of the adverse effect on employee morale if the vending machines are removed; and

WHEREAS, The General Manager of the Municipal Railway recommends said extension; now, therefore be it

RESOLVED, That this Commission hereby extends that certain Vending Machine Agreement with ARA Services, Inc., until December 31, 1980, with the performance bond requirement (Section 10) and the rental requirement (Section 11) deleted; and, be it further

RESOLVED, That a new Vending Machine Agreement be prepared and submitted to bid in time that a new bidder can commence operation on January 1, 1981; and, be it further

RESOLVED, That the General Manager of the Municipal Railway is hereby authorized for and on behalf of this Commission to execute said Agreement.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 8 1980

Lorraine A. Grant

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0292

WHEREAS, The Commercial Division of the Water Department has the responsibility for billing and collecting water charges, utility taxes and waste water charges, and

WHEREAS, The estimated total of all revenues to be collected by the Commercial Division for the 1980-81 Fiscal Year will exceed $80,000,000, and

WHEREAS, The collection of such revenues is provided for under Contract to Crocker National Bank, and

WHEREAS, The probability of increased contract costs, combined with the potential for providing the same services in-house at a reduced cost has become apparent, therefore, be it

RESOLVED, That this Commission requests the Mayor to recommend to the Board of Supervisors a San Francisco Water supplemental appropriation in the amount of $105,664 From: G.L. 301 - Unreserved Fund Balance to: 47-00-00-32-001-2230 - Data Processing Equipment for the purpose of purchasing equipment to perform the collection process in-house.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Francis A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0293

WHEREAS, The San Francisco Municipal Railway Improvement Corporation (SFMRIC) was organized to provide financial assistance to the City by acquiring and leasing to the City, acting by and through the Public Utilities Commission, real and personal property to be used in operating the Municipal Railway; and

WHEREAS, These funds have been augmented by those obtained from Federal and State sources for the same purpose; and

WHEREAS, Agreements have been entered into between the City and Corporation, and Indentures have been covenanted governing series of bond sales; and

WHEREAS, The Corporation is not organized for profit and no part of the Corporation's earning, if any, will ever inure to the benefit of any person except the City; and

WHEREAS, The Corporation may fund capital planning, engineering or design studies from the Construction Fund to the extent of moneys available from other than the proceeds of any Bonds; and

WHEREAS, Performance of several functions is required to maintain a close working relationship between the City and the Corporation, and it is in the interest of the Corporation to assist in development of alternate sources of funds from Federal and State sources; and

WHEREAS, Certain contractors executing Corporation contracts have claims for excess costs alleged to be caused by delays and non-specification work, and contra actions and defense must be coordinated and controlled; now, therefore, be it

RESOLVED, That this Commission recommends to the Board of Directors of the SFMRIC that the Corporation employ persons to assist and advise the Corporation with specific reference to construction projects, equipment purchase, and capital planning, engineering, or design studies; and be it further

RESOLVED, That early attention be focused on coordination functions and claims preparation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 8 1980

Connie Schmidt

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0294

WHEREAS, The Municipal Railway has developed and the Public Utilities Commission has approved a plan for reorganizing the Operations Division in order to improve service reliability and schedule adherence; and

WHEREAS, There is a need for professional management consulting services to assist the Municipal Railway in detailed planning for and monitoring of the implementation of this reorganization; and

WHEREAS, The Municipal Railway cannot at this time supply the technical and organization planning and development skills necessary to carry out these tasks; and

WHEREAS, The Mayor of the City and County of San Francisco through the Financial Information and Resources Management (FIRM) Project has agreed to assist the Municipal Railway in carrying out these tasks by participating in a joint effort involving a related professional services contract; and

WHEREAS, The Mayor and the Municipal Railway have determined that they should obtain the assistance required by contracting with the Institute for Transit Management, a management consulting firm specializing in transit management training and organizational development; and

WHEREAS, The Municipal Railway's contract with the Institute for Transit Management shall not exceed $10,000; now, therefore be it

RESOLVED, That this Commission approves the procurement of professional management consulting services from the Institute for Transit Management.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Connie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80-0295-MR 7-22-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, Asst. Manager of Public Utilities, Administration, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement
Non-Litigated Settlements					
None					
Litigated Settlements					
Richard Corr	77 T 0516-3 $50,000.00	8-3	10-13-77	A	$ 8,000.00
(Tom P. Doyle's Lien to be paid by plaintiff's attorney for agreed figure, $1,400.00.)					
Margarita Labra and	77 C 0209-2 $50,000.00	22-3	12-29-77	A($7,679.07) B($ 820.93)	
Manuel R. Labra and	77 C 0209-1 $50,000.00	22-3	12-29-77		8,500.00
Margarita Labra, Guardian ad Litem of Tanya Labra, a minor	77 C 0209-3 $50,000.00	22-3	12-29-77	A	500.00
Samuel A. Marconi	78 C 0009-1 $800,000.00	9-6	7-9-78	A	26,500.00
Joyce W. Wing	74 C 0133-1 $11,882.00	5-6	9-1-74	A	4,500.00
Judgments					
Charles Duffy	76 B 2017-1 $75,000.00	18-1	6-23-77	A	6,000.00
(Settlement includes costs + interest upon demand.)					
					$54,000.00
			Total Settlements:		(7)

Index 363010 Sub-object 1450

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of July 22, 1980.

Romaine A. Smith

Romaine A. Smith

7-22-80

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0296

WHEREAS, Clarence Chiles is a Bus Operator on Line 11 Hoffman with the San Francisco Municipal Railway; and

WHEREAS, In his capacity as Bus Operator he did compete against all other contestants and won second place in the 1980 Muni Roadeo; and

WHEREAS, Mr. Chiles has demonstrated exemplary character and ability in achieving this distinction; and

WHEREAS, The Public Utilities Commission acknowledges the esteem that has developed through this achievement; now, therefore, be it

RESOLVED, That the Public Utilities Commission, on behalf of the people of the City and County of San Francisco, in recognition of Mr. Chiles' Roadeo achievement and his record of continuous safe transportation of his passengers, by this resolution expresses to Mr. Chiles its congratulations and its appreciation for a job well done; and be it further

RESOLVED, That the Secretary is hereby directed to prepare a copy of this resolution for presentation to Clarence Chiles.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 8 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0297

WHEREAS, Ronald Haren is a Bus Operator on Line 37 Corbett with the San Francisco Municipal Railway; and

WHEREAS, In his capacity as Bus Operator he did compete against all other contestants and won first place in the 1980 Muni Bus Roadeo; and

WHEREAS, Mr. Haren has demonstrated exemplary character and ability in achieving this distinction; and

WHEREAS, The Public Utilities Commission acknowledges the esteem that has developed through this achievement; now, therefore, be it

RESOLVED, That the Public Utilities Commission, on behalf of the people of the City and County of San Francisco, in recognition of Mr. Haren's Roadeo achievement and his record of continuous safe transportation of his passengers, by this resolution expresses to Mr. Haren its congratulations and its appreciation for a job well done; and be it further

RESOLVED, That the Secretary is hereby directed to prepare a copy of this resolution for presentation to Ronald Haren.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 8 1980

Connie A. Smith

Secretary and Assistant General Manager

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE, SAN FRANCISCO CALIF. 94115

July 3, 1980

Mr. Richard Sklar
General Manager
Public Utilities
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended July 3, 1980 follows:

OPERATIONS

June 26, power off Feeders WP-11, WP-12, WP-13, WP-21, WP-22 and WP-24 because of broken pantograph on car 36-K-1260 at West Portal Station from 12:45 p.m. to 1:30 p.m. Shuttle service provided.

June 27, Embarcadero switch problem resulted in hand cranking from 5:47 p.m. to finish.

June 27, the operator of Line 36, Coach 4117 was discovered in a gas station restroom at Sickles and Mission Streets - an apparent suicide. Coroner's office is investigating.

June 28 and 29, motor coaches substituted on all streetcar lines because of track construction.

June 29, Annual Gay Freedom Parade and Celebration. Extra service provided by 4 LRV 2-car trains shuttling between West Portal and Embarcadero Stations 10 a.m. to 6 p.m. Extra service also provided on J-Church, N-Judah, 6 Parnassus, 7 Haight, and 8 Market lines. Service good, travel heavy.

June 30, Run 23 Line 30, Cable Car 10, Powell and California, lodged the grip in slot, both crew members were injured. Line delay IB from 8:07 p.m. to 8:47 p.m.

WAYS AND STRUCTURES

Engineering

Hyde cable has been shipped by Broderick and Bascom and is expected to arrive early next week.

The excavation and inspection of fuel lines and tank at Kirkland yard will be completed by next week.

Sand removal from Judah LRV line between 9th and 19th Avenues has been completed.

The adjustment of tight slot rail on Powell Street Cable Car Line has been completed.

Structural repairs to 5 passenger waiting stations are completed.

Repair and reinstallation of fire alarm panel at Woods yard is completed.

Plumbing repair to the operator convenience station at the ferry loop was completed this week.

Replaced failed power source for the D.S. and RC cabinet at Embarcadero with a unit borrowed from West Portal.

Rewiring of relay input racks for the Data Transmission System in the Metro System is completed.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending July 3, 1980	Wk. Ending June 27, 1980	Wk. Ending June 20, 1980
Diesel Coach	398	421.8	433.4	441.2
Trolley Coach	230	300.6	300.4	300.8
Streetcar	94	95	95.2	93.8

EQUIPMENT DEPARTMENT

The electrical division is testing the Randtronics chopper controlled trolley coach. The UTDC recommended class on Basics of Electricity is being conducted at John O'Connell. Preliminary designs were completed for a trolley coach battery pac. Staff have been working on developing trouble shooting guidelines for Central Control staff to use in evaluating and responding to LRV problems.

The last Toronto streetcar was dispatched to Rio Vista. Eight shopmen and four car cleaners are in training on jack lifting and LRV operation. Metro Center staff completed 35 vandalism repairs to passenger waiting shelters.

The Automotive Division has completed installation of the color code clips for p.m. program. One Hundred Sixty coaches were supplied for weekend service. Critical vacancies exist in office and storeroom. (Requisitions have been submitted.)

SYSTEMS SAFETY

1. Central Control was evaluated for methods to increase dispatcher efficiency and effectiveness.

2. Revised Station Agent communication procedures for contacting Central Control.

3. Made efficiency checks of subway operational safety.

4. Continued safety meeting for Metro operators.

5. Contractors and signal maintainers were leaving the signals red upon completion of their work; corrective procedure put into effect.

PLANNING

Work continued on implementation of Phase IB 5-Year Plan route changes now scheduled for August 27, 1980.

Difficulty arose in replacing a 1424 (temporary) who resigned suddenly.

One staff member went to Washington, D. C. to attend a Joint Development Conference concerning mixed public/private use of public facility sites.

Sincerely,

CURTIS E. GREEN
General Manager

CEG/DN/dg

OPERATIONS SUMMARY WEEK ENDING: 6/28/80

FARE ALTERCATIONS:

NUMBER: 22

LOSS OF SERVICE 4 HOUR 28 MINUTES

CLEARED BY INSPECTORS 13 OPERATORS 7 POLICE 2

ASSAULTS DUE TO FARE ALTERCATIONS 2

ARRESTS 0

FARE ALTERCATIONS PREVIOUS YEAR 9

ASSAULTS 2

PREVIOUS YEAR 3

VEHICLES TOWED 0

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 19 RUNS MISSED AT 8:30 A.M. AND 25 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE, SAN FRANCISCO, CALIF. 94115

July 11, 1980

Mr. Richard Sklar
General Manager
Public Utilities
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended July 11, 1980 follows:

OPERATIONS

The front truck of car #1020 jumped off rail crossing point on switch at Church and Duboce, I.B. Inbound J and N line LRV's were blocked from 5:10 to 5:51 p.m. LRV's were switched at Fillmore.

July 4 - extra service on 28 and 45 lines for fireworks at the Presidio. We were unable to clear all intending passengers until 12 midnight because of traffic congestion.

July 4, 5, and 6 - Polk Street closed between Washington and Post Streets for fair. Line 19 rerouted via Van Ness Avenue.

July 7 - power off on feeder WP 12 from St. Francis Circle to West Portal from 4:15 to 4:56 p.m. because of broken trolley wires. All PCC and LRV's switched at West Portal from 4:56 to 5:45 p.m. Shuttle coaches were used.

July 8 - an O.B. 2-car K Line train lost power in Van Ness Station at about 5 p.m. Operator was directed to uncouple to determine if it could operate independently. When it again stalled a few hundred feet into the terminal, rear car was directed to attempt to push the head car. Both cars then stalled at 5:14 p.m. After approximately a half-hour delay, some passengers disembarked. Full report is being prepared.

WAYS AND STRUCTURES

Engineering

Broderick & Bascom Hyde cable was delivered. A cable order was placed with Bethlehem Steel for first delivery mid-August at a price of 2.41¢/ft.

Forest Hills elevator was repaired and placed back in manual (attendant operated) configuration.

Water Department fuel line work at Kirkland is proceeding.

Track and roadway repairs were made at Church and Duboce. Weed cleaning along M and J lines continues, as well as general cleaning at University Mound. Conduit has been installed in computer center at Mason Street and the control room at Duboce portal.

Partitions were constructed in the Engineering offices at Presidio.

The Water Department engineers will be moved to Patrick Henry School on Friday.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending July 11, 1980	Wk. Ending July 3, 1980	Wk. Ending June 27, 1980
Diesel Coach	398	407.5	421.8	433.4
Trolley Coach	230	291.5	300.6	300.4
Streetcar	94	93.8	95	95.2
Cable Car	16	30.8	31.2	

The automotive division has installed a Telma Retarder (to extend brake life) on coach #3205. A new battery maintenance program has been finalized and implemented.

The electrical division has achieved a 25% increase in trolley coach reliability and 25% increase in cable car reliability since March. Trolley coach availability has been averaging 87-90% for the past 4 weeks.

Testing is still underway for new Randtronics chopper control. New power pedal spring design and converter blower motor tests continue -- there have been no significant problems in 1 month of use. Schematic has been completed and parts are being purchased to test a trolley coach battery pac.

Equipment Maintenance Division vacancies have increased to 7%.

SYSTEMS SAFETY

Training has been arranged for the Fire Department for LRV jacking with their new equipment.

There is continuing work on methods to increase dispatcher efficiency at Central Control.

A study of the bus stop, O.B. on Market at Drumm, has been made and recommendations will follow in a separate report.

A detailed list of subway emergency equipment and supplies will be distributed by the end of the work week.

An investigation of the line delay on 7/8/80 at marker 515 from 5:14 to 6:07 p.m. is underway.

PLANNING

Southern Pacific activities have included discussions on fare policy and schedule re-adjustments and a consultant was hired to study combining some of the Peninsula Stations.

The Phase IB publicity printing order was initiated and close contact was re-established with the firm hired to design and package the publicity.

Staff is evaluating the feasibility of providing a reverse commuter express during morning weekdays to serve the San Francisco Joint Institutions.

Sincerely,

Curtis E. Green /DN

CURTIS E. GREEN
General Manager

CEG/DN/dg

OPERATIONS SUMMARY WEEK ENDING: July 5, 1980

FARE ALTERCATIONS:

NUMBER: 20

LOSS OF SERVICE 4 HOUR 0 MINUTES

CLEARED BY INSPECTORS 11 OPERATORS 6 POLICE 3

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIOUS YEAR 9

ASSAULTS 0

PREVIOUS YEAR 0

VEHICLES TOWED 1

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 15 RUNS MISSED AT 8:30 A.M. AND 21 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

2:00 P.M.

July 22, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

David R. Scott

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-150

Call to Order: 2:00 P.M.

Present: President Peter McCrea, Vice President John M. Sanger, Commissioners H. Welton Flynn, David R. Scott

The Minutes of the Regular Meeting of June 24, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Sanger, seconded by Flynn, the following resolutions was adopted:

80-0298 Cancelling the Public Utilities Commission meeting of August 12, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of McCrea, seconded by Flynn, the following resolution was adopted:

80-0299 M Accepting the work under MR-719, Lighting Modifications and Improvements at Potrero Shop and Yard and Presidio Shop and Yard, as satisfactorily completed, and approving final payment in the amount of $16,282.66 in favor of Contractor, Brayer Electric Company.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0300 M Approving travel expense vouchers for Municipal Railway employees: Don Bennett - $610.07; Ron Custer - $641.40; Daniel Koledin - $773.41; and Michael Barnett - $796.46.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0301 M Authorizing advertisement for bids for Contract MR-754, Various Locations - Fencing and Screening Improvements, at an estimated cost of $16,200.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0302 E Approving Debit Modification in the amount of $5,000 to provide funds for additional work in Modification of Contract No. 1 to Hetch Hetchy Contract No. 551R, Richmond Substation, Equipment Installation and Related Building Alterations.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0303 E Approving plans and specifications and authorizing advertisement for Contract MR-692, Emergency Generator at Central Control, West Portal Station, at an estimated cost of $27,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0304 E Accepting the work as satisfactorily completed and approving Credit Modification of Contract in the amount of $1,246.25, and approving Final Payment in the amount of $2,850.44 in favor of W. R. Thomason, Inc., under Water Department Contract No. 1776.

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0305 E Approving the plans and specifications and authorizing bid call on Hetch Hetchy Contract No. 617, Overhead Lines Office and Gilley Rooms Alterations, at an estimated cost of $34,500.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0306 E Approving Debit Modification in the amount of $3,000, Modification of Contract No. 1 to Hetch Hetchy Contract No. 606, San Joaquin Pipeline No. 3, Repair Mortar Lining.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0307 E Approving Debit Modification in the amount of $17,427, Modification of Contract No. 1 to Hetch Hetchy Contract No. 535, M Line Streetcar Overhead System, Conversion for Pantograph Operations and Feeder Undergrounding.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott,the following resolution was adopted:

80-0308 E Accepting the work under Hetch Hetchy Contract No. 602, Tunnels and Pipelines, Moccasin to Alameda East Portal, General Repairs, as satisfactorily completed and authorizing final payment in the amount of $7,845.20 to the Contractor, Brown Sheet Metal and Mechanical, Inc.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

80-0309 E Awarding Hetch Hetchy Contract No. 588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work, in the amount of $248,240 to Kingston Contracting, Inc., 1820 Ogden Drive, Burlingame, California.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0310 A Approving settlement of claim against the San Francisco Water Department in favor of Bertha Godoy, Jaime Godoy, and John W. Larson, Esq., in the amount of $4,500.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0311 A Approving collections, month of June, 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $7,454.92.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

80-0295 A Requesting Controller to draw warrants in settlement of claims against the Municipal Railway, total amount of $54,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0312 A Commending James H. Leonard, Assistant to the General Manager and Director of Public Service for the Public Utilities Commission, for his service to this Commission and the City and County of San Francisco, and extending their best wishes in his retirement after over 14 years of service.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0313 H Declaring an $8-million surplus to the needs of the Hetch Hetchy system and available to the City and County of San Francisco for general purposes.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0314 M Authorizing Municipal Railway to dispose of 25 PCC cars no longer required for revenue service.

Votes: Ayes - McCrea, Sanger, Flynn
Noes - Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0315 M Endorsing four Charter changes and nine Administrative Code changes proposed and recommended by the Construction Contract Regulation Review Committee.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0316 M Authorizing Phase 2B, Muni Metro to begin on or after August 27, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0317 E Approving the plans and specifications and authorizing bid call for Hetch Hetchy Contract No. 637, No. 55 Sacramento Electrification Project, at an estimated cost of $4,000,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0318 E Awarding to Abbett Electric Corporation, 1850 Bryant Street, San Francisco, California, Municipal Railway Contract No. MR-688, Muni Metro Rail Center - DC Test Panel and Power Supply in the total amount of $49,632.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0319 E Declaring an emergency and directing the General Manager of Public Utilities to effect such emergency construction of fence in the M Streetcar Line Right-of-Way, and requesting the Controller to approve the use of funds for said emergency, not to exceed $15,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Sanger, the following resolution was adopted:

80-0320 E Recommending to the Director of Purchasing that he approve and execute a Modification of Contract, Purchaser's Contract Proposal No. 841 (Muni Contract MR-629F) with Motorola Communications and Electronics, Inc., within the range of $326,430 to $359,919, to design, furnish, install and test emergency radio communication system for Public Safety Services.

Votes: Ayes - McCrea, Sanger, Flynn
Noes - Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0321 A Authorizing the General Manager of Public Utilities to execute an extension of ninety days of the contract with Canon Kip Community House to provide paratransit services for elderly and handicapped persons.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0322 A Approving and requesting the Controller to draw a warrant in favor of Standard Oil Company of California in the amount of $3,709.10 in settlement of a claim against the San Francisco Water Department.

Votes: Ayes - Sanger, Flynn, Scott
Excused - McCrea

On motion of Flynn, seconded by Scott, the following resolution was adopted:

80-0323 Authorizing the General Manager of Public Utilities Commission to apply for, receive and expend Urban Mass Transportation Administration, Section 6, Full Funding monies, to finance an A/C Propulsion System testing program for energy conservation at an estimated cost of $662,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0324 GO Commending John F. Henning, Jr. for his service on the Public Utilities Commission and to the people of the City and County of San Francisco, and extending to him their personal best wishes for the future.

Votes: Ayes - McCrea, Sanger, Flynn, Scott

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

INTRODUCTION OF NEW BUSINESS BY COMMISSIONERS

Commissioner Flynn requested a written report at the next meeting from the Water Department stating the reason for several delinquent accounts and the steps staff is taking to collect lease payments.

*****

Commissioner Scott stated that only .03% of United Way funds go to agencies in the gay community which is not in proportion to the community's contribution. He asked if the Commission had any control over this program. Mr. Sklar said that the United Way campaign is a citywide effort coordinated by the Mayor's office.

*****

Commissioner Sanger requested a report on the July 8, 1980 incident in the subway.

*****

Commissioner Sanger requested that staff submit a budget for the Bureau of Energy Conservation. President McCrea directed that it be calendared for August 26, 1980.

*****

Resolution No. 80-0313 -- Declaring $8-million surplus to Hetch Hetchy and available to the General Fund.

Mr. Dean Coffey, General Manager, Hetch Hetchy Water and Power, stated that this $8-million surplus from fiscal year 1979-80 is the largest amount the department has ever transferred to the City's General Fund for the support of City operations.

*****

Resolution No. 80-0314 -- Authorizing disposal of 25 PCC cars,

Commissioner Sanger asked what the streetcar requirement would be for the E-line, PCC service on Third Street and the surface of Market Street. Mr. Peter Straus, Acting Director of Planning, replied that an approximate number would be 50 - 60 cars.

Commissioner Sanger moved the resolution authorizing disposal of 25 PCC cars with the addition of a resolved clause stating that if the bid price is less than $2,000 per car, parts shall be salvaged and vehicles disposed of for scrap. Commissioner Flynn seconded.

President McCrea moved to include that the purchaser be instructed to give preference to non-profit museums that desire to take a car on permanent loan, provided that the recipient pays all transportation costs. Commissioner Sanger seconded. The resolution, as amended, was approved. Commissioners McCrea, Sanger and Flynn voted aye; Commissioner Scott voted no.

*****

Item No. 10 -- Municipal Railway 5-Year Plan.

Due to the fact that copies of the updated 5-Year Plan have been available for only one week, President McCrea directed that this matter be continued to the meeting of August 26, 1980.

*****

Resolution No. 80-0316 -- Authorizing Phase 2B, Muni Metro.

Commissioner Sanger moved and Commissioner Flynn seconded to waive the 60 day limitation on K-line service and to extend the K-line to Muni Metro Center.

*****

Item No. 12-a -- Regarding newspaper kiosks in Muni Metro Stations.

Mr. Raymond Bruno, representing the San Francisco Newspaper Printing Company, summarizing the proposal said that the lessee would pay $2.00 daily, per publication for each kiosk. Lessee would bare the cost for kiosks, approximately $1,800 each, plus installation.

Commissioner Sanger said that he felt the mezzanine level was the appropriate place for such activity and that an exception should not be made which would allow newspapers as the sole commercial occupant on the platform level. The monetary provisions in the contract which prorate the cost of the kiosks on a per publication basis rather than on the number of newspapers sold would make it unfeasible for other publications.

Commissioner Sanger moved to disapprove the proposed concession permit. Commissioner Flynn seconded. Commissioners Sanger and Flynn voted aye; Commissioners McCrea and Scott voted no. Motion failed.

*****

Resolution No. 80-0317 -- Approving bid call for Hetch Hetchy Contract No. 637.

Commissioner Sanger suggested that staff solicit designs for poles to hold overhead wires. President McCrea directed that the specifications reserve the right to substitute another pole design provided that the construction schedule can be maintained.

*****

Item No. 17 -- Amendment to Chin and Hensolt agreement.

President McCrea directed that this matter be taken off calendar until staff prepares a justification for additional space requirement at the cable car barn.

*****

Resolution No. 80-0322 -- Approving settlement of claim with Standard Oil Company of California.

Commissioner Sanger moved and Commissioner Flynn seconded to excuse President McCrea from voting. Commissioner Flynn moved adoption of the resolution, seconded by Commissioner Scott. The resolution was adopted.

THEREUPON THE MEETING ADJOURNED: 5:45 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0298

RESOLVED, That the August 12, 1980 regular meeting of the Public Utilities Commission is hereby cancelled.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0299

RESOLVED, That this Commission accepts the work as performed under MR-719, Lighting Modifications and Improvements at Potrero Shop and Yard and Presidio Shop and Yard, as satisfactorily completed, allows a total of 144 calendar days of unavoidable delays in the completion of contract work due to additional work performed and inability of Contractor to procure material and approves final payment in the amount of $16,282.66 in favor of the Contractor, Brayer Electric Company.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Romaine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0300

RESOLVED, That this Commission hereby approves Travel Expense Vouchers for the following Municipal Railway employees:

Don Bennett..... $610.07
Ron Custer..... $641.40

Both travelled to Elk Grove Village, Illinois from August 22-27, 1979 to attend the training class of Fare Collection Equipment of Duncan Industries;

Daniel Koledin..... $773.41
Michael Barnett..... $796.46

Both travelled to Loveland, Colorado from November 5-16, 1979 to learn the Electronic Repair work of LRV.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0301

WHEREAS, The San Francisco Municipal Railway has experienced problems with vandalism and rock throwing at the Upper Geneva and Upper Potrero vehicle Storage Yards, and

WHEREAS, The San Francisco Municipal Railway has committed to reduce the visual and noise impact on the surrounding neighborhood of vehicle servicing and maintenance operations at the Woods Division, and

WHEREAS, It appears that the above-mentioned problems can best be resolved by extending existing chain-link fencing and gates, and by installation of protective screening material; and

WHEREAS, The Municipal Railway Engineering Division is completing plans and specifications to accomplish this work; and

WHEREAS, Funds are available for this work in Index Code 350421, Fund 31-600; now, therefore, be it

RESOLVED, That this Commission hereby authorizes advertisement for bids for Contract MR-754 Various Locations - Fencing and Screening Improvements.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Roxanne A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0302

RESOLVED, That this Commission approves a Debit Modification in the amount of $5,000.00 to provide funds for additional work, as set forth in Modification of Contract No.1 to Hetch Hetchy Contract No. 551R, Richmond Substation, Equipment Installation and Related Building Alterations.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Connie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0303

WHEREAS, The reliability of electric power under loss of utility company supply at Central Control, West Portal Station will be significantly improved by the installation of an emergency generator system; and

WHEREAS, The Department of City Planning has determined that this project is categorically exempt from the California Environmental Quality Act (CEQA) and the State Guidelines as a Class 1 (b), Section 15101 (b) project; and

WHEREAS, Plans and specifications to accomplish this work have been prepared and submitted by the Utilities Engineering Bureau to this Commission with the recommendation that they be approved; now, therefore be it

RESOLVED, That this Commission hereby approves said plans and specifications, as prepared and recommended by staff, and authorizes advertisement for Contract MR-692, Emergency Generator at Central Control, West Portal Station; and, be it further

RESOLVED, That award of contract is subject to the concurrence of the Urban Mass Transportation Administration.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Lorraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0304

RESOLVED, That this Commission accepts the work as satisfactorily completed; approves Credit Modification of contract in the amount of $1,246.25; approves Final Payment in the amount of $2,850.44, in favor of W. R. Thomason, Inc., under Water Department Contract No. 1776 - 16-Inch Ductile Iron Main Installation in Eddy Street between Scott and Fillmore Streets, and allows 13 days unavoidable delay due to (3) days adverse weather, (2) days Contractor unable to procure material and equipment, (8) days wait for services by San Francisco Water Department.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0305

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call as follows:

Hetch Hetchy Contract No. 617

Overhead Lines Office and Gilley

Rooms Alterations

and, be it further

RESOLVED, That in accordance with the provisions of Chapter 31, Section 31.22(a) of the San Francisco Administrative Code, this project is hereby determined to be categorically exempt from the California Environmental Quality Act under Class 1(a), as set forth in the permanent list of categorical exemptions adopted by the City Planning Commission on December 4, 1975.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Lonnie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0306

RESOLVED, That this Commission approves a Debit Modification in the amount of $3,000.00, which amount includes all costs, if any, that might result from delay due to this modification, to provide funds for additional work, as set forth in Modification of Contract No. 1 to Hetch Hetchy Hetchy Contract No. 606, San Joaquin Pipeline No. 3, Repair Mortar Lining.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0307

RESOLVED, That this Commission approves a Debit Modification in the amount of $17,427.00, which amount includes all costs, if any, that might result from delay due to this modification, to provide funds for additional work, as set forth in Modification of Contract No.1 to Hetch Hetchy Contract No. 535, M Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding; and, be it further

RESOLVED, That this Commission approves an extension of time of 20 calendar days to accomplish the work under this modification.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Connie A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0308

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 602, Tunnels and Pipelines, Moccasin to Alameda East Portal, General Repairs, as satisfactorily completed and authorizes final payment in the amount of $7,845.20 to the Contractor, Brown Sheet Metal & Mechanical, Inc.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Ronald A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0309

WHEREAS, Under Hetch Hetchy Contract No. 588, installation of underground power cables, removal of overhead and underground power cables, and related work is to be performed under the Power Improvement Program, with financial assistance from the Federal Government; and

WHEREAS, Bids for this work were received and opened publicly on July 10, 1980; now, therefore, be it

RESOLVED, That this Commission hereby awards Hetch Hetchy Contract No. 588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work, in the amount of $248,240 to Kingston Contracting, Inc., 1820 Ogden Drive, Suite 208, Burlingame, California 94010 as the lowest regular and responsible bidder, and rejects all other bids for the work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Francis J. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0310

RESOLVED, That on recommendation of the General Manager of Public Utilities, the General Manager and Chief Engineer, San Francisco Water Department, and the City Attorney, this Commission approves and hereby requests the Controller to draw warrant in favor of Bertha Godoy, Jaime Godoy, and John W. Larson, Esq., in the amount of $4,500.00 in settlement of claim against the San Francisco Water Department, arising from personal injuries sustained in an automobile accident with a Water Department vehicle on December 11, 1979 on the Bay Bridge.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Francis A. Scott
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0311

RESOLVED, That this Commission hereby approves collections, month of June 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $7,454.92.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission
at its meeting of JULY 22 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0312

WHEREAS, James H. Leonard, Assistant to the General Manager and Director of Public Service for the Public Utilities Commission, retired after over 14 years of service; and

WHEREAS, He retired with many accomplishments to his credit including authorship of "San Francisco Water and Power," which traces the San Francisco Water Department from its early stages around the turn of the century, through the development of the Tuolumne River as a water source for San Francisco, the purchase of Spring Valley Water Works by the City and County of San Francisco, up to the present; and

WHEREAS, He was also instrumental in establishing the Cable Car Museum and was a former editor of "Trolley Topics"; and

WHEREAS, He will be long remembered for his warm and friendly manner; now, therefore, be it

RESOLVED, That the Members of the Public Utilities Commission hereby commend James H. Leonard for his service to this Commission and the City and County of San Francisco, and extend to him their best wishes for health and happiness in his retirement.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 22 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0313

WHEREAS, It has been the intent of this Commission to provide maximum support to the general City welfare in every legal manner at its disposal; and

WHEREAS, Through June 30, 1980, this Commission has declared $20.8 million surplus to the needs of the Hetch Hetchy system and available to the City and County of San Francisco for general purposes; and

WHEREAS, Section 6.407 of the Charter states that any accumulation in the surplus fund of any utility for operation, repair and maintenance during the preceding fiscal year may be transferred to the general fund of the City and County of San Francisco; and

WHEREAS, The increased sale of power in the Hetch Hetchy budget forecast for 1979-80 will result in an unappropriated account balance of $11,124,000 from which $3,124,000 must be retained for the 25% operating funds leaving an unappropriated surplus at year end of $8,000,000; and

WHEREAS, The City Attorney has given his opinion that this surplus from Hetch Hetchy may be declared by this Commission to be available to the general fund; now, therefore, be it

RESOLVED, That this Commission, noting the stringent circumstances under which the City is now mobilizing its efforts to maintain services at a high level within severely restricted funds, is pleased to declare $8 million surplus to the needs of the Hetch Hetchy system and available to the City and County of San Francisco for general purposes.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0314, AS AMENDED

WHEREAS, The Municipal Railway has determined that twenty-five (25) PCC cars purchased from the St. Louis Public Service Company are no longer required for revenue service; and

WHEREAS, Additional storage space is required for the LRV fleet; therefore, be it

RESOLVED, That this Commission authorizes the Municipal Railway to dispose of these cars as soon as possible and to the best advantage of the Railway; and be it further

RESOLVED, That if the bid price for any car is less than $2,000 parts shall be salvaged and vehicle disposed of for scrap; and be it further

RESOLVED, That preference be given by Public Utilities Commission staff to non-profit museums that desire to take a car on permanent loan, provided that each such recipient pays all transportation costs, and removes the car selected within thirty (30) days of approval of the selection by the General Manager of the Municipal Railway.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22, 1980, amended AUGUST 26, 1980

Connie C. Smith

Secretary and Assistant General Manager

See Amended Copy

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0314

WHEREAS, The Municipal Railway has determined that twenty-five (25) PCC cars purchased from the St. Louis Public Service Company are no longer required for revenue service; and

WHEREAS, Additional storage space is required for the LRV fleet; therefore, be it

RESOLVED, That this Commission authorizes the Municipal Railway to dispose of these cars as soon as possible and to the best advantage of the Railway; and be it further

RESOLVED, That if the bid price for any car is less than $2,000 parts shall be salvaged and vehicle disposed of for scrap; and be it further

RESOLVED, That the Purchaser be instructed to give preference to non-profit museums that desire to take a car on permanent loan, provided that the recipient pays all transportation costs.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Ronald A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0315

WHEREAS, The Board of Supervisors on May 1, 1978, adopted Resolution No. 345-78 which created a special Committee composed of representatives from various operating departments and the City Attorney's office to review local regulations and practices relative to public construction activites and to recommend changes in those regulation and priorities; and

WHEREAS, This Committee, known as the Construction Contract Regulation Review Committee, has issued a final report which identifies a number of problem areas and contains recommendations for changes in Charter language, changes in Administrative Code language, and revision of a Controller's form to reflect the proposed Charter and Administrative Code changes; and

WHEREAS, The Committee further recommended that all of the proposed Charter changes and nine of the proposed Administrative Code changes be pursued at this time together with appropriate revisions to the Controller's Modification of Contract Form; and

WHEREAS, The Committee's final report and proposed Charter and Administrative Code changes have been reviewed by the Public Utilities Commission and its staff; now, therefore be it

RESOLVED, That the Public Utilities Commission does hereby express its endorsement of the four Charter changes and the nine Administrative Code changes proposed and recommended by the Construction Contract Regulation Review Committee and encourages the Mayor and the Board of Supervisors to support ballot propositions for the proposed Charter changes and to enact legislation effecting the proposed changes in the Administrative Code.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0316

WHEREAS, The Public Utilities Commission adopted Resolution No. 80-0231 on June 4, 1980, approving implementing Muni Metro, Phase IIA, on June 11, 1980 for a trial period of 60 days; now, therefore, be it

RESOLVED, That this Commission waives the 60-day trial period and authorizes Phase IIB, extending Line K-INGLESIDE Muni Metro from St. Francis Circle to Muni Metro Center beginning on or after August 27, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Romain A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0317

WHEREAS, Under Hetch Hetchy Contract No. 637, a trolley coach overhead system is to be designed and constructed to replace the diesel coaches on the No. 55-SACRAMENTO line, including all related work to provide a functional system, and is to be performed under the Trolley Coach Overhead Program, and is to be 95% financed from State funds; and

WHEREAS, The Department of City Planning issued Certificate of Determination of Exemption from Environmental Review EE 80.85 covering this project on April 16, 1980; now, therefore, be it

RESOLVED, That the Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call for Hetch Hetchy Contract No. 637, No. 55-SACRAMENTO, Electrification Project.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Francis J. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0318

RESOLVED, That the Public Utilities Commission, does hereby note that the project, which is the subject of this Resolution, has been determined to be exempt from the California Environmental Quality Act (CEQA) and the State Guidelines by the Department of City Planning as a Class 1 (a) and (b), Section 15101 (a) and (b) project; and, be it further

RESOLVED, That this Commission hereby awards to Abbett Electric Corporation, 1850 Bryant Street, San Francisco California, 94110, the lowest regular and responsible bidder, Municipal Railway Contract No. MR-688, Muni Metro Rail Center - DC Test Panel and Power Supply in the total amount of $49,632.00 and that all other bids for the above described work are hereby rejected.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0319

WHEREAS, A request has been made by San Francisco State University to extend the present chain link fence in the Municipal Railway Right-of-Way on 19th Avenue approximately 1100 feet, from the end of the present fence to Winston Drive; and

WHEREAS, The fence will deter the public from crossing the tracks in the path of streetcar traffic; and

WHEREAS, The Municipal Railway Planning Division and the Utilities Engineering Bureau concur in the need for the fence; and

WHEREAS, It is necessary to construct the fence during the current M Line shutdown before resumption of streetcar operation on August 23, 1980; now, therefore, be it

RESOLVED, That time being of the essence, the Commission, in accordance with the provisions of Section 6.30 of the Administrative Code of the City and County of San Francisco, hereby finds and declares the existence of an emergency and directs the General Manager of Public Utilities to effect such emergency construction in the most expeditious manner; and, be it further

RESOLVED, That the Controller be, and he is hereby requested to approve the use of funds not to exceed $15,000 from Appropriation No. 35-00-00-31-730-601381-1001-220-00, Rerailing M Line, to provide for said emergency construction and related services necessary.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Francis J. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0320

WHEREAS, An emergency radio communication system is necessary in the Muni Metro subway and tunnels for the Public Safety Services (viz. Police Department, Fire Department and Health Department) to ensure coordinated effort in protecting the public and Muni personnel and property; and

WHEREAS, The most expeditious way to secure such a system is to couple the above additional services to the existing lossy line UHF antenna system in the subway and tunnels; and

WHEREAS, The above work can most expeditously be accomplished as a modification of current Contract Proposal No. 841 (Muni Contract MR-629R) with Motorola Communications and Electronics Inc.; and

WHEREAS, Utilities Engineering Bureau has recommended that the above procedure be effected; now, therefore be it

RESOLVED, That this Commission hereby recommends to the Director of Purchasing that he approve and execute a Modification of Contract with Motorola Communications and Electronics Inc. within the range of $326,430 to $359,919 to design, furnish, install and test the above emergency radio communication system for Public Safety Services; and, be it further

RESOLVED, That Modification of Contract is subject to the concurrence of the Urban Mass Transportation Administration.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Romain A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0321

WHEREAS, This Commission and Canon Kip Community House entered into an agreement of one year commencing July 1, 1979, to and including June 30, 1980, to provide transit services for the elderly and handicapped; and

WHEREAS, This Commission is desirous of extending the period of this agreement for a period of ninety (90) days for the purpose of completing certain administrative procedures for a new contract; and

WHEREAS, Canon Kip Community House has agreed to said extension at the present rates; now, therefore be it

RESOLVED, that this Commission hereby authorizes the General Manager of Public Utilities to execute an extension of this agreement for a period of ninety days.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Corraine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0322

RESOLVED, That on recommendation of the General Manager of Public Utilities, the General Manager and Chief Engineer, San Francisco Water Department, and the City Attorney, this Commission approves and hereby requests the Controller to draw warrant in favor of Standard Oil Company of California in the amount of $3,709.10 in settlement of claim against the San Francisco Water Department, arising from property damage sustained following a 12-inch water main break at Bush and Sansome Streets on April 26, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission
at its meeting of JULY 22 1980

Dorothy A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0323

WHEREAS, The Urban Mass Transportation Administration makes available Section 6, Full Funding monies for use in energy conservation and product improvement programs such as Muni's A/C Propulsion Testing program; and

WHEREAS, Section 6 monies will be required to conduct design, engineering, program management, procurement, installation and testing of equipment; now, therefore be it

RESOLVED, That this commission approves the General Manager of Public Utilities Commission to apply for, receive and expend Section 6 monies; and be it further

RESOLVED, That this commission requests the Board of Supervisors to authorize the General Manager of the Public Utilities Commission to apply for, receive and expend Section 6 monies for the stated purposes.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0324

WHEREAS, John F. Henning, Jr., a respected member of the legal profession, was appointed to the Public Utilities Commission on April 6, 1976; and

WHEREAS, He brought to the Commission an extensive background in labor matters, experience in City government as former President of the Social Services Commission, and a strength of character that was an inspiration to all who came in contact with him; and

WHEREAS, John F. Henning, Jr. served as President of the Public Utilities Commission for the years 1976, 1977 and 1978; and

WHEREAS, He resigned to devote time to his expanding law practice; now, therefore, be it

RESOLVED, That the members of the Public Utilities Commission with sincere appreciation hereby commend John F. Henning, Jr. for his service on the Public Utilities Commission and to the people of the City and County of San Francisco; and be it further

RESOLVED, That the members of this Commission extend to him their personal best wishes for the future.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of JULY 22 1980

Lorraine A. Smith

Secretary and Assistant General Manager

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE, SAN FRANCISCO, CALIF. 94115

July 18, 1980

Mr. Richard Sklar
General Manager
Public Utilities Manager
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended July 18, 1980 follows:

OPERATIONS

Sunday, July 13, Lines 10, 18, and 70 coaches rerouted as needed around Golden Gate Park from 9:30 a.m. to 1:30 p.m. to accommodate the marathon race.

Tuesday, July 15, feeder #211 grounded at Potrero yard from 5:05 a.m. to 5:57 a.m. Pull-out coach effected.

Wednesday, July 16, Trolley Coach Lines 5 and 6 reroute change via Market, First, to East Bay Terminal instead of the Ferry to improve service to the terminal.

WAYS & STRUCTURES

Facilities Maintenance

Ways and Structures crews are completing the moving of Water Department Engineering Section from 425 Mason Street to the Patrick Henry School Building.

The installation of non-skid material on the Van Ness Station stairs has begun.

The repair of vandalism damage to Forest Hills Station is completed.

There were no cable car propulsion systems related service interruptions during the reporting week of July 5 through July 11.

Resident engineer is following up with contractor to secure removal of debris at St. Francis Circle.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending July 18, 1980	Wk. Ending July 11, 1980	Wk. Ending July 3, 1980
Diesel Coach	398	436.4	407.5	421.8
Trolley Coach	230	295.8	291.5	300.6
Streetcar	94	95	93.8	95
Cable Car	16	30.6	30.8	31.2

Telma Retarder installation on Coach 3025 which was projected to be 1 month was completed in 1 week. Test will take 6 to 8 months and is anticipated to result in 5 to 7 times current brake lining life and significantly reduce maintenance costs.

The Washington Mason turntable was repaired and overhauled.

Shop vacancies are approaching 8%. Continued automotive clerical vacancies (3) and electrical machanics and service workers (16) will soon impact achievement of maintenance goals.

SYSTEMS SAFETY

Set up procedures and training for the Line Department for the use of their hy-rail bucket in responding to subway problems.

Forms provided to LRV operators to help identify emergency stop causes.

Speed across Hillway and Carl switches checked by radar and a 8% failure rate was found.

Alleged loading problems at Embarcadero Station checked and the complaint was found not to be valid.

The Market and Drumm Street study was sent to Angelo Figone.

The subway emergency equipment list has been distributed.

PLANNING

Draft 5-Year Plan is being distributed for public hearing next week. Updated route maps returned from the printer and are also being distributed.

Sincerely,

Curtis Green /DN

CURTIS E. GREEN

CEG/DN/dg

OPERATIONS SUMMARY WEEK ENDING: July 12, 1980

FARE ALTERCATIONS:

NUMBER: 12

LOSS OF SERVICE 2 HOUR 02 MINUTES

CLEARED BY INSPECTORS 3 OPERATORS 7 POLICE 2

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIOUS YEAR 16

ASSAULTS 1

PREVIOUS YEAR 1

VEHICLES TOWED 3

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 25 RUNS MISSED AT 8:30 A.M. AND 30 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE, SAN FRANCISCO, CALIF. 94115

July 25, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended July 25, 1980 follows:

OPERATIONS

A General Signup commenced on July 22 at 5:00 a.m.

Negotiations with the Transport Workers Union, Local 250A, began on July 23.

WAYS & STRUCTURES

Facilities Maintenance

Broderick and Bascom has shipped a Powell cable. Cable inventory is improved, with a Hyde cable on hand and the Powell cable expected shortly.

Approval for the expenditure of funds for the Embarcadero switch investigation contract was received from the Board of Supervisors Finance Committee on July 23. Contractor has made a preliminary report and repairs and adjustments have been made to allow for normal operations.

A request for a declaration of emergency by the President of P.U.C. was made to facilitate repair work of Kirkland yard fueling facilities.

The construction and installation of platforms for the Cable Car Bell Ringing Contest was completed this week.

Track crews have started the replacement of depression beam pit boxes on the Hyde cable car line on July 24. The replacement is expected to take 10 working days.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending July 25, 1980	Wk. Ending July 18, 1980	Wk. Ending July 11, 1980
Diesel Coach	398	440.8	436.4	407.5
Trolley Coach	230	296.8	295.8	291.5
Streetcar	94	90	95	93.8
Cable Car	16	30.6	30.6	30.8

A Randtronics chopper control was installed on trolley coach No. 5086. The instrumentation schematic has been completed and parts are on order to record all aspects.

A new power pedal spring was installed on trolley coach No. 5172 on June 11, 1980. This coach has traveled 4,323 miles with the new spring design--this is three times the distance of the original power pedal.

SYSTEMS SAFETY

Emergency drills with the Fire Department have been scheduled for every other Friday starting on August 1.

A meeting was held with Chief E. Condon, S.F.F.D., concerning Fire Department assistance for evacuating passengers in the subway. This meeting was held as a result of the delay on July 8.

Radar was used to make speed checks of LRV's entering stations. Four cars of the ten checked exceeded 27 m.p.h.

Staff participated in a test of Rydex equipment.

A meeting was held with Dennis Starkovich to establish goals and objectives for the department.

PLANNING

Staff met with the Joint Institute of Transit Brokers to distribute copies of the 5-Year Plan Update and to discuss transit improvements.

Sincerely,

Curtis Green

CURTIS E. GREEN
General Manager

CEH/JON/dg

OPERATIONS SUMMARY WEEK ENDING: 7-19-80

FARE ALTERCATIONS:

NUMBER: 13

LOSS OF SERVICE 1 HOUR 49 MINUTES

CLEARED BY INSPECTORS 8 OPERATORS 5 POLICE 0

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIOUS YEAR 15

ASSAULTS 1

PREVIOUS YEAR 3

VEHICLES TOWED 1

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 20 RUNS MISSED AT 8:30 A.M. AND 29 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
July 21, 1980					
from 8:15 a.m. to 8:25 a.m.	1282	Forest Hill Station	IB	Cab Signal Failure	Operator cleared
from 5:35 p.m. to 5:44 p.m.	1243	Ocean & San Fernando	OB/ PI	Air Leak "B" end coupler	Operator cleared
July 22, 1980					
from 7:55 a.m. to 8:04 a.m.	1277	Powell Station	IB	No Door Closed Light	CC cleared by instructions to operator
from 3:34 p.m. to 3:49 p.m.	1271	Judah & 12th Ave.	IB	Cab Signal Pick-up	Operator of another LRV cleared
from 5:23 p.m. to 5:32 p.m.	1264	Church Station	OB	Propulsion Failure	Operator cleared?
from 10:40 p.m. to 11:07 p.m.	1223	Duboce Portal Signal D4	IB	Red/Red would not clear	Signal Maint. cleared
July 23, 1980					
7:11 a.m. to 7:22 a.m.	1272	Judah & 46th Ave.	OB	Propulsion Failure	Inspector cleared
from 4:16 p.m. to 4:36 p.m.	1290	Carl & Hillway	IB	Friction Brakes Locked	Inspector and Operator cleared (Brakes wound off)

MUNI METRO TASK FORCE

August 1, 1980

TO: Curtis E. Green

FROM: Farrel L. Schell

SUBJECT: ACTIVITY REPORT--JULY, 1980

COPIES: R. Sklar
L. Jed
J. O'Neill
E. Poka
D. Nygaard
FILE-ACTIVITY REPORT
CHRON

The Metro operation is improving in spite of the fact that we are experiencing delays due to system failures. Some of the delays are not cleared as quickly as they could have been, but these experiences are improving future responses. (See my report to Richard Sklar dated July 28, 1980.)

We must continue to improve operator training and discipline. Other functions of the Operations Department such as Central Control and Street Supervision (Inspectors) must continue to improve through training and practice.

1. Task Force

Phase-out plans for the Task Force include the continuation of the following major activities until further notice:

- Coordinate and monitor Metro Start-Up activities and schedules.
- Manage the Muni Schedule Monitoring System (Work Schedules).
- Coordinate and edit the Metro System Description (formerly Master Plan).
- Prepare and follow-up Problem Reports.
- Advise General Manager of Muni and of PUC regarding problem areas as appropriate. (Prepare monthly and special reports.)
- Conduct Metro Planning Committee Meetings (2nd and 4th Wednesdays).

The Task Force budget is about 65% expended, therefore funds are available for the continuation of these essential functions for several months.

(John O'Neill will be Acting Director starting August 8, 1980, and will submit the August report.)

2. Accounting

The Task Force has provided the Bureau of Finance, (PUC) with a list of desired reports. The Bureau will not be able to provide all the requested data, but some financial accounting data is expected in August.

3. Vehicles

The trend of warranty failures on the LRV for June continued to improve even though K-Line service started on July, 11. The miles traveled between failures in revenue service chargeable to the vehicle warranty increased to 3,207 miles in June. (2,487 miles in May.)

Boeing Vertol has indicated we can schedule our vehicle maintenance on a mileage basis rather than on days. This will enable much better use of maintenance effort.

4. Contracts

The UTDC training assistance contract ($104,000) is completed. The products delivered are being revised and restructured by Muni in order to make them useful. The contract requirements were met, but the lesson plans were not as complete as desired. Many of the lesson plans will be put into use in the next few weeks.

5. Training

The general sign-up has been completed in anticipation of K-Line extension to Balboa Park. The training goal is to train all Geneva Division operators and new transfers to operate the LRV by the end of the year.

Inspector training has not been programmed. This is still a serious deficiency.

The third class of new Station Agents has started. It will be completed in August.

6. Rule Violations

Increased emphasis has been placed on rule enforcement over the past several weeks. The result is disappointing, partly because of an attitude that suggests rule violations--particularly signals in the subway--are not important enough to justify enforcement. Safety is in jeopardy. The risks are severe. Action must be taken to improve understanding of the importance of rule adherence. We have seen the warnings, and we must do more to stop the violations. Better disciplinary action is needed.

7. Forest Hill Station

UEB was planning to put the drawings for Forest Hill Station out for bids in August. Muni has requested an opportunity to let the Muni operations departments review the plans and make comments. This has been requested, but not scheduled. UEB needs to offer better communication with the user. The present plans are inadequate. (Unless we are very careful, we will end up paying the consultant to do the design work twice.)

8. Schedule

Present indications are that a slip of more than two weeks will occur in implementation of the Metro Phase II-B. (K-Line extension to Balboa Park.)

The detailed definition of Phase III is still in the process, but it is established that the L-Line will be put into service next, probably resulting in 2 minute headways on each line: K, L, and N. It will take at least 90 days to start the new service after the decision is made to proceed.

10. Security

Security-related incidents have increased significantly over the past few weeks. We will start reporting these incidents on a weekly basis. A disturbing pattern is starting to emerge because of reduced security coverage.

11. Radio Communications

UEB is still reviewing the existing incomplete radio system, and will prepare a recommendation for the most effective method of providing the functions required by the operations department. This was expected in July, now August.

12. Problem Reports

The latest Problem Report Summary and Weekly Status Report #82 is attached. Of the 70 active problem reports, 4 are from 1978, and 17 are from 1979. More attention to these items is obviously needed.

Farrel L. Schell

FARREL L. SCHELL

Attachments

FLS:lc

102B

MUNI METRO TASK FORCE

July 28, 1980

TO: Dick Sklar

FROM: Farrel Schell

SUBJECT: RESULTS OF JULY 8 SUBWAY DELAY INVESTIGATION

COPIES: C. Green
L. Washburn
C. Barton
J. O'Neill
F. Baggetta

The actions and events involved in the delays of service in the Metro subway in the evening of July 8 have been examined and reported by the several Muni departments.

After reviewing records of all investigations, interviews and reports, we have concluded:

1. The events of July 8 were caused by two consecutive delays, but all of Metro was involved in the reactions to the delays.

2. The Muni departments (Central Control, Station Operations, Operators, Inspectors, Training and Metro Shop) must take immediate action to improve response to future similar situations. Reports and plans for improvements are being prepared by the departments, but have not been completed.

3. Disciplinary actions are being taken where considered appropriate by division supervisors.

4. The newspaper accounts were exaggerated. We are unable to substantiate any instances of fainting passengers. Passengers did become exasperated and abandoned the cars, but Station Operations supervisors were in the subway escourting passengers from stalled cars into stations.

The hard facts are:

WHAT CAUSED THE TROUBLE?

1. The major cause of delay was our failure to get LRV 1227 out of the subway when it developed propulsion problems.

2. The car 1227 was not, in fact, scheduled for service on July 8. It had been held in the shop for repair. It had failed in-service on three occasions in the preceding week, and had not yet been repaired.

The incident would not have occurred if 1227 had not been put into service for the afternoon rush. It was clearly an error by the Metro Shop that put the car into the subway.

3. Initial response by Central Control to the delay was not proper (at least not successful), and resulted in a longer delay.

HOW DID MUNI REACT TO THE INCIDENT?

1. The Muni reactions to what became a 45 minute delay were spotty--some good, but mostly bad.

2. Judgement errors in getting 1227 out of the subway caused the delay to be longer than necessary. Procedures for clearing such delays were not followed in all cases.

3. Passengers on most cars were not given adequate information, and were not cared for. Some operators were indifferent and discourteous.

4. The communications were not satisfactory. Procedures were not followed. Equipment is marginal.

5. Passengers in stations were informed, but alternate service was not provided.

6. Station Operations supervisors properly escourted passengers out of stalled cars back to stations.

HAVE WE IMPROVED SINCE THE INCIDENT?

1. Yes, in clearing delays we've improved. For example, the same car, 1227, was in-service Thursday afternoon July 17 when it failed under remarkably similar conditions. The line delay was only 9 minutes. It failed minutes later again, and the delay was 7 minutes. (Central Control communications were clear and effective during those incidents.)

2. Also, car reliability is improved. For example, Thursday, July 24, there were no delays over 7 minutes--none. (Car 1227 has been removed from service, again, until it has been completely repaired.)

STATUS REPORT FOR WEEK NO. 82 July 30, 1980

MUNI METRO TASK FORCE

DISTRIBUTION:

R. Sklar	G. Duarte	G. Freeman	M. Cohn	E. Riley
L. Jed	R. Bartholomew	T. Mullaney	J. Weigel	C. Barton
N. Keane	D. Cameron	P. Straus	T. Hopkins	F. Bauer
C. E. Green	G. Cauthen	T. Piggee	L. Washburn	E. Poka
M. Dow	B. Cunningham	J. Beckham	J. O'Neill	D. Rosen

1. Critical Milestone Week Numbers:
   Phase II-B -- minus 4 weeks (August 27, 2980)

2. Accepted cars available for assignment: 51-57

3. Operating Data:

	LAST WEEK	TOTAL (SINCE ACCEPTANCE)
Miles	29,914	560,343
Trouble Reports	215	3,214
Miles Per Trouble Report	139	174

4. Training:

	IN TRAINING	TRAINED AND CERTIFIED
Operators	12	168
Station Agents	78	39
Metro Shop	0	51
Central Control	0	20
Inspectors	0	37

5. Areas of Concern:
   M-Line electrification for PCC
   M-Line electrification for LRV
   Operator training and certification
   LRV reliability and availability

6. Problem Reports:

Total	300
Resolved	230
Active	70

Farrel

FARREL L. SCHELL

FLS:lc
cc: FILE-STATUS REPORT
Chron

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
	1978							
18	7/31	LRV spares control procedure must be developed. (Contract spares.)	O'Neill	Freeman	Baggetta	✓	A plan is being developed. Will include method for monitoring status of parts. Was expected in August, 1978. Promised by December 7, 1979.	
24	8/10	Spare parts for LRV must be received, processed and controlled in a structured manner.	O'Neill	Freeman	Baggetta	✓	Plan for parts handling and method of reporting status is being developed to include "Walker" system. Due in October. Promised by December 7.	
40	9/15	Keys to doors and locks are not planned or controlled. A master plan is needed.	O'Neill	Walter	Duarte	✓	Due in November 15, 1979. Key issue procedure produced, but no access control plan.	X
62	10/23	Fire boxes in stations are not connected.	O'Neill	Pearson	Duarte	✓	Local connections installed.	X
	1979							
92	1/9	Overhead wire system is frail and must be given extreme care especially in Twin Peaks tunnel and other areas where multiple use is required.	Cunningham	Cameron	Bartholomew		Instructions are being reissued and Inspectors are being alerted, again. Supports are being added in some places. More effort needed, constantly.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
98	1/15	Maintenance/Operating report format and content for LRVs should be established and the reports initiated.	Rosen	Freeman	Baggetta		No action except for weekly mileage. Waiting for the computer (see P-146 & 183). Monthly reports are not useful.	X
119	2/23	Director of System Safety position should be classified and examination held.	O'Neill	Beckham	Keane (?)	✓	Civil Service was asked to proceed.	
125	3/15	Configuration of LRV must be controlled. Boeing and Muni modifications must be recorded by Muni for record purposes.	O'Neill	Freeman	Baggetta	✓	Boeing will report on Boeing status. This should be part of the new MIS. (See P-183.)	X
126	3/20	Trackworker supervision and skills are inadequate. Personnel needed.	O'Neill	Walter	Duarte		Supervision of trackworkers is provided by Signal System Maintenance Superintendent, but additional personnel are needed. Assignments from Muni staff must be made. Position is in 80-81 Budget.	X
130	3/27	Breathing apparatus for firemen are requested by the Fire Department.	O'Neill	Martz	Baggetta	✓	Holding, pending NIOSHA recommendation.	
148	5/8	Power supply for the signal system is not able to assure phase balance between track circuit.	Rosen	Cohn	Cauthen		Wismer & Becker will correct. Completion by 9/30.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
149	5/9	Signs on the LRV and the emergency covers must be added for door operation.	O'Neill	Freeman	Baggetta		Signs have been installed on all cars. Door locks are being installed.	
152	5/22	Refilling the sand dispenser on the LRV is a messy process, and must be improved. Equipment redesign maybe required.	Rosen	Freeman	Baggetta	✓	Modification not successful. No solution, yet. New installation needed.	X
153	5/31	Signal at Ocean Avenue at the Metro Center gives two green signals when a crossing situation occurs. Collisions could result.	O'Neill (Mullaney)	Walter	Duarte	✓	Muni will do work if approval is given by DPW. Parts ordered by MRED, and received.	X
154	6/5	Fare collection maintenance is not planned or budgeted. A maintenance plan is needed.	O'Neill	Walter	Duarte	✓	Responsibility is transferred to Ways and Structures. Plan still needed.	X
156	6/7	Subway preventive maintenance program must be developed.	O'Neill	Pearson	Duarte		DPW's plan is being revised by MRED.	
165	7/20	Operation of Forest Hill Station in Phase II must be planned.	O'Neill	Wallsten	Cauthen	✓	High platform and provision for fare collection are being designed. Information on plans and schedule is being released by UEB.	X
171	8/3	DS&RC signal system is deficient and some modifications maybe required.	Rosen	Cohn	Cauthen		System is being modified.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
184	9/7	Railwear measurements are not being taken accurately or regularly. A new system may be needed.	O'Neill	Mullaney	Cauthen		New tools are in use. Measurements satisfactory except at T-rail locations.	
191	9/24	Accounting reports are needed. Procedures for cost reporting must be developed and implemented.	O'Neill	Guetersloh	Jed	✓	Changes in assignments in July may produce improved results.	
217	12/10	Repair of vehicle damage must be estimated. (1222 & 1252.)	O'Neill (Mullaney)	Freeman	Baggetta		Both Boeing estimates have been received. Insurance adjuster to make decision.	
	1980							
221	1/3	Conduits and raceways are under water. Signal cable and communication cable are in jeopardy.	O'Neill	(Cohn)	Cauthen		Hetch Hetchy reports complete, but not available.	
222	1/3	Central Control needs the Halon Fire Extinguishing System.	O'Neill	Wallsten	Cauthen	✓	Being expedited. Expected in March. Rescheduled for July, 1980; now September.	
228	1/8	The design of the annunciator panel must be revised.	O'Neill	Wallsten	Cauthen		Original design inadequate. Decision being made on design of new panel. See P-246.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
262	3/20	BART/Muni Interface Boxes are needed at joint stations. (Replacing P-216.)	Rosen	Cohn	Cauthen	✓	Design taking too long.	
263	4/23	Station Agent Booth Fans make too much noise. Revisions must be made.	O'Neill	Tsai	Cauthen		Solution found.	
264	4/23	Base-stations are not being automatically selected by the radio system. Revisions are needed.	O'Neill	Yakahi	Cauthen		This is a Motorola deficiency. Correction being made.	
265	4/23	PA system at Van Ness Station needs improvement.	O'Neill	?	Cauthen		System contractor will make necessary repairs. (When?)	
269	5/12	Roll-up doors at Van Ness Station must be revised to facilitate operation.	O'Neill	Walter	Duarte		---	
272	6/23	MMMIS programs need modifications to ensure accuracy.	Mullaney	-	Cauthen		Funding must be arranged. (See P-260.)	
274	6/25	Signs incomplete and unmaintained.	Rosen	Wallsten Finck	Cauthen		Finck continues coordinating, but maintenance is undefined.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
229	1/10	Fire information drawing must be revised.	O'Neill	Pearson	Duarte		Revisions have been given to MRED.	
237	1/28	Intercom jumpers must be developed and provided.	Rosen	Freeman	Baggetta		Being put on cars.	
238	1/28	Fire extinguisher access is needed on LRV.	O'Neill	Freeman	Baggetta		No approved design for passenger access, but tentative scheme developed.	
240	1/28	System simulation contract is needed.	Rosen	Straus	Green		RFP being drafted, but delayed.	
241	1/28	LRV sander must be cut-out when reversing car ends.	Rosen (Mullaney)	Freeman	Baggetta		Change being designed, under review by LRV Change Board.	
242	1/28	Fare collection adjustments and maintenance process need definition.	O'Neill	?	Duarte Cauthen		See P-154.	
244	1/29	Emergency lighting in the subway stations should be tested.	O'Neill	Walter	Duarte		All stations should be tested.	
249	2/25	West Portal crossover switch installed.	O'Neill	Walter	Duarte		Installed, needs power connection.	
252	2/27	Elevator and escalator inspection services are needed.	O'Neill	Pearson	Duarte		Advertised bid, finally.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
275	6/25	Emergency communication - Central Control to Station Agents.	Rosen	Cohn	Cauthen		Method must be provided.	
276	6/25	K-Line qualified operators - additional operators for 8/27.	Cunningham	Piggee	Bartholomew		Need plan and schedule.	
277	6/25	LRV Radio should be modified to allow immediate emergency communication with Central Control.	Rosen	Yakahi	Cauthen	✓	Schedule requested from UEB. (See P-253.)	
278	6/25	Master Plan revision behind schedule.	Rosen	-	-		Schedule developed, Master Plan to be retitled "System Description."	
280	6/25	Enroute coupling - develop a plan to practice functional coupling.	Rosen	-	Bartholomew		---	
281	6/25	Forest Hill Station - remodeling schedule.	O'Neill	Wallsten	Cauthen		See P-165. Need improved communications with UEB.	
282	6/27	Electronic Technician training on CCTV & PA systems is not complete.	Cunningham	Cauthen	Moore		---	
283	7/8	West Portal entry gate is not operating properly.	Rosen	Walter	Duarte		Revisions and modifications needed.	

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
284	7/8	Trainlining of doors and other items is needed to permit multi-car operation of LRV by one operator.	Rosen	Mullaney	Cauthen		This must be expedited. (Gone to UMTA for approval.)	
285	7/8	Rooms are needed at stations for use by Fire Department for storage of equipment.	O'Neill	Wallsten	Cauthen		---	
286	7/10	Portable radios should be assigned on a rational basis. Additional radios, if needed, must be ordered.	Cunningham	Lum	Bartholomew		---	
287	7/10	Fare collection data transmission system is not in, and not rescheduled for completion.	Rosen	Tsai	Cauthen		---	
288	7/10	Castro Street Station gate is not operating properly. Also, the entrance must be modified to avoid weather hazards.	O'Neill	Walter	Duarte	✓	---	
289	7/10	Fare gates at West Portal are exposed to weather, and may be affected. Monitor closely.	Rosen	Walter	Duarte		Under review by Ways & Structures.	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL	STATUS	CRITICAL
290	7/10	Public Information work assignments are not made. The materials must be prepared before the K-Line extension.	Rosen	?	Green		Help being provided by the Planning Department.	
291	7/10	LRV operators are not using proper procedures. Monitoring and retraining are needed.	Cunningham	Piggee	Bartholomew		---	
292	7/10	An acceptance procedure is needed to document the transfer of maintenance responsibility from UEB to Muni for equipment and facilities.	O'Neill	?	Cauthen		---	
293	7/15	Street markings for LRV and PCC operation are needed on the M and L-Lines.	Cunningham	Cameron	Bartholomew		---	X
294	7/24	Security related problems are increasing. Muni must establish a more effective method of calling for help and providing protection.	O'Neill	Bartholomew	Green	✓	---	
295	7/25	Radios on LRV's are not being maintained.	Cunningham	Rogers	Baggetta		---	

MUNI METRO TASK FORCE — ACTIVE PROBLEM REPORT SUMMARY — STATUS AS OF August 1, 80 (WEEK) 83

NO.	DATE	DESCRIPTION	TASK FORCE ASSIGN.	MUNI PERSON TO DO THE JOB	HIS LEADER	CHECK (✓) IF OUT OF CONTROL		STATUS	CRITICAL
296	7/25	Capital projects by UEB and related activities are not being reported to Muni.	O'Neill	Cauthen	Moore	✓	---		
297	7/25	Run-around plans for Metro service must be prepared and implemented.	Cunningham	Barton	Bartholomew		---		X

SUMMARY: We must prevent delays. (Especially unnecessary delays!) If we don't have long delays, we don't have the problems. Also, we must give passengers information and provide alternate transportation if we are not able to run. We learned much from the incident. We must now make certain that the needed improvements and changes are pursued to completion.

FARREL SCHELL

FS:lc

August 26, 1980

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

SUBJECT: SAN FRANCISCO WATER DEPARTMENT
MONTHLY REPORT TO THE
GENERAL MANAGER, PUBLIC UTILITIES COMMISSION

MONTHLY REPORT OF JULY ACTIVITIES August 19, 1980

SAN FRANCISCO WATER DEPARTMENT

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

General Information

Reservoir Storage

The storage level in the Peninsula Division reservoirs at the end of July amounted to 21.5 billion gallons, which is 72.3% of capacity. This is lower than the 23.4 billion gallons and 78.4% of capacity in storage at the end of June. For the suburban system as a whole storage amounted to 64.4 billion gallons or 82.8% of capacity, compared to 68.9 billion gallons and 88.6% of capacity at the end of last month.

Lien Collections

A report recently received from the Tax Collector's office points up the ongoing value of the lien collection system. In addition to the threat of imposing a lien, which has motivated a great number of customers to pay their bills, a total of $79,000 was collected by the Tax Collector on the 1979-80 tax roll. This represents the first annual collection figure since the implementation of the system in 1979, and indicates the value of the system in the collection process.

Water Supply:

1. No significant rainfall.

2. Hetch Hetchy water import: An average of 157.6 million gallons per day (MGD) for the month of July.

3. Sunol Valley Filtration Plant treated 84.0 MGD.
   San Andreas Filtration Plant treated 50.0 MGD.

4. Consumption (MGD average):

   July 1980 - 304.9) 0.1 percent less
   July 1979 - 305.1)

   July 1980 - 304.9) 11.6 percent less
   July 1976 - 345.0)

   12 months preceding

   Aug. 1, 1980 - 245.6) 4.8 percent more
   Aug. 1, 1979 - 234.3)

5. Storage (million gallons) as of August 1:

1979	1980	Increase - Decrease	% Full Capacity
Alameda Div. (Capacity 48,014)			
40,952	42,835	1,883	89
Peninsula Div. (Capacity 29,783)			
21,457	21,525	68	72
Total (Maximum Capacity 77,797)			
62,409	64,360	1,951	83

Vandalism and Trespassing

On the Peninsula watershed, fence damage by vandals occurred at several locations on Canada Road, near Sawyer Camp Road, near Saddletown Gate, near Portola Gate, on Montara Ridge, on Sheepshed Trail, at Bay Division Pipeline No. 3 right-of-way, at Farm Hill Boulevard, Redwood City, and on the new watershed recreation trail near Larkspur Drive. Locks were stolen from the gates at Pulgas Temple, Lower Crystal Springs Vista Point, Jersey Farm, and North of Sawyer Camp Road. Gates were damaged at Scarper Peak, Belmont Shaft, Pulgas Temple and Eagle Hill. Vandals kicked in the door and damaged the walls of the Caisson at the end of Dumbarton Bridge. Gasoline in storage there for the emergency generator was stolen. Vandalism of parked and unattended vehicles continues in the area of Sawyer Camp Road. Occupants of these vehicles use Sawyer Camp Trail for jogging or bicycling purposes. The area is near Lower Crystal Springs Vista Point, a troublesome section to the Department. Eleven "No Trespassing" signs were stolen. The cost of repair of vandalism damage was approximately $4,250. 194 trespassers were evicted from the watershed during the month of July.

On the Alameda watershed, vandals cut fencing near Calaveras Dam and at over a dozen locations along Sunol-Pleasanton Road and Calaveras Road. A section of fence along Foothill Road was torn down by a speeding vehicle. The wire gate at the entrance to San Antonio Reservoir was destroyed by vandals. The chain and 4 padlocks were stolen from Ranch Road gate. A number of "No Trespassing" signs were stolen. Vandalism repairs amounted to $1,345. 222 trespassers were evicted from the watershed during July.

Net Paying Sales

	July 31 1980	Year To Date
Actual	$3,898,512	$3,898,512
Estimated	3,818,185	3,818,185
Increase/Decrease	80,327	80,327
Increase/Decrease (%)	2.10	2.10

Leases and Permits

By the terms of their leases the following three enterprises pay in July all royalties or percentage of revenue through June.

Santa Clara Sand and Gravel	$17,511.11
Sunol Golf Course	11,372.13
Crystal Springs Golf Course	8,223.37

Continuing Programs

Vehicle Inspections

Routine 10,000-mile inspections were conducted on 11 vehicles.

Vehicle Accidents

During the month of July there were 4 accidents, 2 of which possibly were avoidable.

Industrial Accidents

There were 6 lost-time injuries in July. There is a total of 48 for the calendar year.

Service Renewals

	July 1980	Fiscal Year 1980-1981
Replacement of old, corroded, or undersize piping	283	283

Meter Repairs

	July 1980	Fiscal Year 1980-1981
CDD - all sizes	368	368
Peninsula (inspected and repaired as needed)	Program suspended - lack of personnel	

Flushing

Flushing was conducted in the Sunset Reservoir zone in the area bounded by Maynard, Moscow, Geneva and Alemany and from Freeway 280, Sickles, Geneva, Mission, Morse, and the easterly end of Rolph Street.

	July 1980	Fiscal Year 1980-1981
Mains (all sizes), lineal feet	146,500	146,500

H E T C H H E T C H Y W A T E R A N D P O W E R

MEMORANDUM

DATE: August 19, 1980

TO: RICHARD SKLAR
General Manager of Public Utilities

FROM: DEAN W. COFFEY
General Manager

SUBJECT: REPORT ON ACTIVITIES OF THE DEPARTMENT

Highlights

Good progress has been made this month on repairs to San Joaquin Pipeline No. 3. A 30 mile length of pipe from the San Joaquin river to the east has been dewatered and inspected. We now expect to be able to repair a longer amount of existing lining than originally estimated.

Using an electric powered buggy and screed assembly, the Contractor, Hood Corporation, has applied a latex cement mortar lining to approximately 20,000 feet of pipe invert. Separate crews are removing mortar lining that can not be repaired. The full circle lining machine has not yet arrived on the jobsite.

HETCH HETCHY OPERATIONS

Storage Conditions

Reservoir	Capacity in Acre Feet	Storage in Acre Feet on Aug. 1, 1980	Per Cent of Capacity	Storage in Acre Feet on Aug. 1, 1979	Per Cent of Capacity
Hetch Hetchy	360,400	360,360	100	339,286	94
Lake Lloyd	268,800	263,010	99	210,373	78
Lake Eleanor	27,100	26,823	99	26,053	96
	656,300	650,193	99	575,712	88

Water Regulation and Transmission

In compliance with the request of the San Francisco Water Department, the average daily aqueduct delivery of water to the Water Department for the month has remained unchanged at approximately 155 mgd.

Power Production

Operation of all generating plants continued at maximum capacity, resulting in the highest monthly output ever. During the month of July, Moccasin, Robert C. Kirkwood and Dion R. Holm Powerhouses generated 45.720, 59.047 and 108.039 million kilowatthours, for a total of 212.806 million kilowatthours, having a value in excess of $3,600,000.

HETCH HETCHY ENGINEERING

HH-566 Albers Road Meter House. Plans and specifications being finalized.

HH-572 Priest Reservoir Diversion Channel. Plans and specifications being finalized.

HH-576 Hughes-Leithold and Foothill Waterlines - Replace and Repair. Plans and specifications are nearing completion. When completed, we will await funding in the 1981-82 Budget.

HH-601 Early Intake, Replace Water Mains. The contract was awarded to Leslie G. Delbon Co. on July 8, 1980, but has not been certified as yet.

HH-608 Market Street, Trolley Overhead Reconstruction. Further work on this project is being delayed because of emphasis being given to the electrification of the 55-Sacramento line.

HH-615 Tunnels and Pipelines, General Repairs. The contract was awarded to George F. Schuler, Inc. on May 27, 1980, but has not been certified as yet.

HH-616 Tesla Portal, Pump Control Room Halon System. Plans and specifications being finalized.

HH-617 Overhead Lines Section-Alterations. Contract plans and specifications completed. Bids to be received on August 28, 1980.

HH-618 Tesla Portal, New Instrument Room. No bids were received on July 31, 1980 as scheduled. This project shall be readvertised since some contractors have shown interest after the bid date.

HH-620 Alterations to Patrick Henry School; Proposed PUC Facilities. PUC bid authority was received on August 7, 1980 and the project is to be advertised for bids later this month.

HH-621 San Joaquin Pipelines, Cathodic Protection. The Selection Committee is presently reviewing the material submitted by thirteen consultants responding to our Letter of Interest.

HH-622 Repair and Replace Trolley Poles. The contract was awarded on June 10, 1980 to Mahoney Electric Company and was certified on July 7, 1980.

HH-623 Paint Trolley Poles. Contract plans and specifications are being finalized.

HH-625 O'Shaughnessy Dam, Repair Outside Stairway and Handrails. The contract was awarded to Chas. I. Cunningham Co. on July 8, 1980 and has been certified.

HH-627 Moccasin-Newark Transmission Line, Paint Towers. The contract was awarded to Randall B. List Painting on July 8, 1980, but has not been certified as yet.

HH-630 San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe. Bids were received on July 31, 1980. To PUC for meeting of August 26, 1980 for award to Dredgemaster, the second low bidder.

HH-637 No. 55 Sacramento, Electrification Project. The contract plans and specifications for the design/construction contract for the overhead portion of the electrification project were completed. The project was advertised on August 4, 1980 with bids to be received on September 10, 1980

HH-638 No. 55 Sacramento, Electrification Project, Davis St. to Van Ness Ave., Underground Duct System. Preparation of contract plans and specifications is nearing completion. To PUC for bid authority on September 10, 1980.

HH-639 No. 55 Sacramento, Electrification Project, Van Ness Ave. to Presidio Ave., Underground Duct System. Preparation of contract plans and specifications nearing completion. To PUC for bid authority on September 10, 1980.

HH-640 No. 55 Sacramento, Electrification Project, Davis St. to Presidio Ave., Underground Feeder Cable. Design work and plan preparation are in progress.

POWER IMPROVEMENT PROGRAM

Electrification and Overhead Conversion

On July 28, 1980, a successful test run was made with an LRV (using pantograph only) over the entire "L" Line. The Municipal Railway was notified that the "L" Line was available for LRV service on July 29, 1980. As of this date, all Muni Metro streetcar lines except the "M" Line have been converted for LRV operation.

Substation Project

Work continued on the plans and specifications for Contract HH-611, Installing Additional Feeder Circuit Breakers at Downtown, Civic Center, Church and San Jose Substations.

Contract Proposal No. 794, for the purchase of new switchgear for Stations E, J, M and N, awarded by the City Purchaser on June 20, 1980 to English Electric Corp., Long Beach, California, who submitted the low bid in the amount of $1,627,330, was certified by the City Controller on July 22, 1980. The contract starting date is July 31, 1980.

Meetings were held with the Real Estate Department and with the Pacific Gas and Electric Company relative to the acquisition of facilities at Stations E, J, M and N.

Work commenced on the plans and specifications for Contracts HH-642, HH-643, HH-644 and HH-645 for Equipment Installation and Related Work at Stations N, M, E and J, respectively.

Control and Communication Project

Contract HH-574, Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System, awarded by the Public Utilities Commission on June 24, 1980 to Kingston Contracting, Inc., Burlingame, California, who submitted the second low bid in the amount of $697,776, was certified by the City Controller on August 12, 1980. The contract starting date is August 18, 1980.

Feeder Undergrounding

Contract HH-588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work, was awarded by the Public Utilities Commission on July 22, 1980 to Kingston Contracting, Inc., Burlingame, California, who submitted the low bid in the amount of $248,240.

Plans and specifications for Contract HH-589, Mission, Howard, Folsom, 3rd and 4th Streets, Underground Transit Power Facilities and Related Work, were approved by the Public Utilities Commission on August 7, 1980. The contract was advertised for bids to be received on September 11, 1980.

Work continued on the plans and specifications for Contract HH-629, Columbus, Van Ness, North Point, Stockton and Union, Underground Transit Power Facilities and Related Work.

Work continued on the plans and specifications for Contract HH-575, Feeder Sectionalizing Switches.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

July 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-533	J-Line Streetcar Overhead System, Conversion for Pantograph Operation	$ 663,298	0	100	100	Final papers being prepared.
HH-534	L-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	894,590	3	94	100	Adjusted overhead wire for the test run. Continue removing existing feeder cables.
HH-535	M-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	833,702	21	36	87	Completed installation of moles and street lighting conduits and begun installation of new steel trolley poles in right of way.
HH-545	Outer Mission Substation - Install Auxiliary Equipment	37,600	0	90	100	Remaining work delayed pending material delivery.
HH-549	Bryant Substation and Power Control Center - Construct Building and Install Equipment	1,070,457	0	100	100	Final papers being prepared.
HH-551R	Richmond Substation - Equipment Installation and Related Building Alterations	441,568	1	93	100	Most control wires have been installed and terminated.
HH-571	M Streetcar Line Extension Trolley Overhead Construction and Feeder Undergrounding	241,506	0	86	100	Attempting to correct cable problems on San Jose Avenue.
HH-574	Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System	697,776	-	-	-	Awarded to Kingston Contracting Inc. Awaiting certification.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

July 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-577	Oakdale Portal Sand Trap	$ 48,225	0	100	100	Final papers being prepared.
HH-582	South Van Ness Avenue, Sixteenth to Army; Army St., South Van Ness to Mission - Underground Duct System	461,470	0	100	60	Final papers being prepared.
HH-583	Mission Street, Army St. to Geneva Avenue, Underground Duct System	549,767	0	100	100	Final papers being prepared.
HH-584	Mission St., 2nd to Steuart, 3rd and 4th Sts., Mission to Townsend - Underground Duct System and Related Work	574,945	9	81	46	Completed duct work installation. Awaiting delivery of trolley poles.
HH-585	Marina Substation Area - Underground Power Facilities and Related Work	456,787	0	41	100	Ready to splice feeder cables.
HH-586	Bryant Substation Area - Underground Power Facilities and Related Work	231,988	18	82	100	Completed 95% cable splicing. Certain circuits ready for energizing.
HH-587	California, Fulton, Haight, Hayes, Parnassus and Vicinity - Underground Transit Power Facilities and Related Work	431,069	-	-	-	Preconstruction conference held August 4, 1980. Contract to begin August 11, 1980.
HH-588	South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work	248,240	-	-	-	Awarded to Kingston Contracting Inc. Awaiting certification.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

July 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-590	Moccasin and Warnerville Transformer Fire Protection and Moccasin Domestic Water Supply	$ 298,345	16	38	26	Moccasin - continued water piping installation. Warnerville - barrier walls poured on Sunday, 7/27/80.
HH-592	Sutter, Divisadero, Turk, McAllister, Fillmore and Gough Streets - Overhead Feeder Cable Removal and Related Work	5,672	0	100	100	Waiting for 2 year bond and insurance.
HH-598	Church Street and Civic Center Substations - Escape Hatches and Related Work	31,980	3	82	100	Completed brick work at Civic Center Substation. Awaiting delivery of miscellaneous metal.
HH-601	Early Intake and O'Shaughnessy Dam, Replace Water Mains	-	-	-	-	Awarded to Leslie G. Delbon Co. Awaiting certification
HH-602	Tunnels and Pipelines General Repairs	50,614	0	100	95	Accepted by the PUC on 7/22/80.
HH-606	San Joaquin Pipelines No. 3 Repair Mortar Lining	3,364,220	9	11	18	Contractor is repairing invert easterly from Gates Road. Some damaged lining has been removed.
HH-609	Construct Trolley Coach Turnaround at Transbay Terminal	159,339	24	100	100	All work completed on 7/26/80, within the time allowed.
HH-615	Tunnels and Pipelines Moccasin to Alameda East	52,532	-	-	-	Awarded to George F. Schuler Inc. Awaiting certification.
HH-618	Tesla Portal - New Instrument Room	-	-	-	-	Bids to be opened on July 31, 1980. No bids were received.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

July 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-622	Replace and Repair Trolley Poles - Various Locations	$ -	-	-	-	Contract began July 28, 1980.
HH-625	O'Shaughnessy Dam, Repair Outside Concrete Stairway	-	-	-	-	Awarded to Chas. I. Cunningham. Awaiting certification.
HH-627	Paint Steel Towers - Moccasin-Newark Transmission Line	35,890	-	-	-	Awarded to Randall B. List Painting. Awaiting certification.
HH-630	San Joaquin Pipeline No. 3 Repair Interior of Concrete Pipe	379,525	-	-	-	Bids received on July 31, 1980. Low bidder was Valley Engineers, Inc.
HH-634 (Inf.)	San Joaquin Pipeline No. 3 Materials Testing	7,138	-	-	-	Certified July 23, 1980. Work has begun.

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Special Meeting

Lurie Room, Main Library

2:00 P.M.

August 7, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

David R. Scott

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-158

Call to Order: 2:10 P.M.

Present: President Peter McCrea, Vice President John M. Sanger, Commissioner David R. Scott

Absent: Commissioner H. Welton Flynn

The Minutes of the Regular Meetings of July 8, 1980 and July 22, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0326 E Accepting work performed under Hetch Hetchy Contract No. 582, as satisfactorily completed, and approving Credit Modification of Contract No. 1 in the amount of $54,924.82, and authorizing final payment in the amount of $20,327.26 to the Contractor, W. R. Thomason, Inc.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0327 E Awarding San Francisco Water Department Contract WD-1785 to W. L. Fairey, in the amount of $62,575.00

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0328 E Awarding San Francisco Water Department Contract WD-1756 to McCrary Construction in the net amount of $39,500.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0329 E Approving the plans and specifications and authorizing bid call for Hetch Hetchy Contract 620, Conversion of Patrick Henry School, at an estimated cost of $250,000.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0330 E Accepting the work performed under Hetch Hetchy Contract No. 549, as satisfactorily completed and approving Credit Modification No. 5 in the amount of $15,170.61; and authorizing final payment in the amount of $105,032.69 to the Contractor, Moore Construction Company.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0331 E Approving the plans and specifications and authorizing bid call for Hetch Hetchy Contract No. 589, Mission, Howard, Folsom, Third and Fourth Streets and Vicinity, Underground Transit Power Facilities and Related Work, at an estimated cost of $428,000.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0332 E Approving Contract Modification No. 1 in the debit amount of $21,076 to provide for work under Contract No. MR-670, "Muni Metro Subway and Twin Peaks Tunnel, Installing Communication Cable."

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0325 A Requesting the Controller to draw warrants in settlement of claims against the Municipal Railway, total amount of $52,688.78.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0333 A Approving Revolving Fund payments made by General Claims Agent totaling $105,561.64 for settlement of claims against the Municipal Railway in the month of June, 1980.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0334 A Approving collections, month of July, 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $3,414.64.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0335 A Approving compromise settlements, month of June, 1980, total amount billed: $14,339.44, total compromise settlements: $10,184.17, and approving collections, month of June, 1980, for $17,562.39 for payment of damage claims the Municipal Railway has against miscellaneous debtors.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0336 F Requesting the Mayor to recommend to the Board of Supervisors a San Francisco Water Department Supplemental Appropriation in the amount of $3,519, compensation adjustment.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0337 F Requesting the Mayor to recommend to the Board of Supervisors a Hetch Hetchy Water and Power Supplemental Appropriation in the amount of $12,759, compensation adjustment.

Votes: Ayes - McCrea, Sanger, Scott

On motion of Scott, seconded by Sanger, the following resolution was adopted:

80-0338 A Requesting permission of the Board of Supervisors and the Mayor to fill immediately the vacant position of Class 9158 - Assistant Claims Agent, for the Claims Department.

Votes: Ayes - McCrea, Sanger, Scott

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

REPORT OF THE GENERAL MANAGER

Mr. Sklar reported that implementation of Municipal Railway 5-Year Plan, Phase 1B, which was scheduled to go into effect August 27, 1980, has been postponed until September 10, 1980 so that publicity can be released prior to implementation.

*****

Mr. Sklar requested that an executive session be held following the meeting with Mr. McMorris Dow, Utilities General Counsel, to advise the Commission regarding a pending law suit.

*****

THEREUPON THE MEETING ADJOURNED TO EXECUTIVE SESSION: 2:15 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80-0325-MR 8-7-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, Asst. Manager of Public Utilities, Administration, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement
Non-Litigated Settlements					
Dorothea Austin-Banner	79 C 5019-4 $50,000.00	5-4	9-6-79	A	$ 4,000.00
Calif. State Auto. Assoc. and Thomas Okagaki	79 B 0816-3 $3,510.00	1-3	10-29-79	B	3,184.37
Litigated Settlements					
Joseph Annuzzi and	75 T 1504-2 $50,000.00	20-3	6-1-76	A($3,650.00)	
Josephine Grado	75 T 1504-3 $50,000.00	20-3	6-1-76	A($ 550.00)	4,200.00
(Co-deft. to pay $4,200.00, also.)					
Renee' Grayson aka Renee' D. Grayson	76 S 0523-1 $50,000.00	6-6	5-9-77	A	4,000.00
Nannette Kohn	77 T 0314-2 $25,000.00	12-1	9-6-77	A	5,700.00
John B. Sparks	77 S 0283-1 $475,000.00	12-1	12-6-77	A	5,000.00
(SFGH Lien for $4,766.66 has been waived.)					
Evelyn Whipple	76 B 5428-1 $50,000.00	3-6+	2-3-77	A	22,500.00
Judgments					
Charlotte Reeves	76 B 5106-1 $15,000.00	1-7	9-22-76	A	4,104.41
(Includes Costs + Interest Upon Demand.)					
					$52,688.78
				Total Settlements:	(9)

Index 363010 Sub-object 1450

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of August 7, 1980.

Romaine A. Smith

Romaine A. Smith

8-7-80

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0326

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 582, South Van Ness Avenue, Sixteenth to Army; Army St., South Van Ness to Mission, Underground Duct System, as satisfactorily completed; approves Credit Modification of Contract No. 1 in the amount of $54,924.82 and authorizes final payment in the amount of $20,327.26 to the Contractor, W. R. Thomason, Inc.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0327

RESOLVED, That this Commission hereby awards to the lowest, regular and responsible bidder, the following contract:

San Francisco Water Department Contract WD-1785 - 4-Inch Ductile Iron Main Installation in Moultrie and Andover Streets, South of Crescent Street, to W. L. Fairey, in the amount of $62,575.00.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0328

RESOLVED, That this Commission hereby awards to the lowest, regular and responsible bidder, the following contract:

San Francisco Water Department Contract WD-1756, Suction Line Connection to McCary Construction in the net amount of $39,500.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Romain A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0329

WHEREAS, Under Hetch Hetchy Contract No. 620, Patrick Henry School is to be converted into engineering and administrative offices for personnel of the Utilities Engineering Bureau, Hetch Hetchy Water and Power and the Bureau of Light, Heat and Power; and

WHEREAS, The Department of City Planning has reviewed this project and determined that it could have not have a significant effect on the environment and that no environmental impact report is required, and has issued Final Negative Declaration No. #EE 79.167 containing this finding on November 21, 1979; now, therefore, be it

RESOLVED, That this Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call for Hetch Hetchy Contract 620, Conversion of Patrick Henry School.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Connie A. Schmidt

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0330

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 549, Bryant Substation and Power Control Center, Construct Building and Install Equipment, as satisfactorily completed; approves Credit Modification of Contract No. 5 in the amount of $15,170.61; authorizes an extension of time for unavoidable delays of 234 calendar days; and authorizes final payment in the amount of $105,032.69 to the Contractor, Moore Construction Company.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0331

WHEREAS, Under Hetch Hetchy Contract No. 589, installation of underground power cables, removal of overhead and underground power cables, and related work is to be performed under the Power Improvement Program, with financial assistance from the Federal Government; and

WHEREAS, The Department of City Planning issued Certificate of Determination of Exemption from Environmental Review EE77.176 covering this project on June 6, 1977; now, therefore, be it

RESOLVED, That the Commission approves the plans and specifications as prepared and recommended by staff, and hereby authorizes bid call for Hetch Hetchy Contract No. 589, Mission, Howard, Folsom, Third and Fourth Streets and Vicinity, Underground Transit Power Facilities and Related Work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Lorraine A. Scott

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0332

WHEREAS, A communications cable system is being installed in the Market Street Subway and Twin Peaks Tunnel under Contract No. MR-670, "Muni Metro Subway and Twin Peaks Tunnel, Installing Communication Cable; and

WHEREAS, It has been determined that certain changes must be made in the work in order to provide a satisfactory communications cable system; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 1 in the debit amount of $21,076.00 to provide for the necessary changes in the work and to extend the interim and final contract time allowance 17 and 42 calendar days, respectively.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0333

RESOLVED, That this Commission hereby approves, in accordance with Resolution No. 77-0184, adopted April 12, 1977, payment of claims in amount of $105,561.64, made by the Municipal Railway, month of June, 1980, per Revolving Fund Voucher Payment Nos.: H, I, J, K, L, and Direct Payment Nos.: CL 0124, CL 0127, CL 0128.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Lonnie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0334

RESOLVED, That this Commission hereby approves collections, month of July 1980, of charges for damages against miscellaneous debtors, San Francisco Water Department, in the amount of $3,414.64.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0335

RESOLVED, That this Commission on the recommendation of the General Manager of Public Utilities, Department Managers and the City Attorney, hereby approves the cancellation and write-off of uncollectible accounts receivable which is more than ninety days past due and the adjustment of accounts receivable, month of June, 1980, $799.85, per list dated July 3, 1980; and, be it further

RESOLVED, That this Commission hereby approves compromise settlements, month of June, 1980, total amount billed: $14,339.94, total compromise settlements: $10,184.17, and approves collections, month of June, 1980, amount of $17,562.39 for payment of damage claims which the Municipal Railway has against miscellaneous debtors, per lists dated July 3, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Rosalie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0336

WHEREAS, The Civil Service Commission has approved a compensation adjustment for two employees of the San Francisco Water Department in accordance with the provisions of Section IVF of the 1979-80 Salary Standardization Ordinance; now, therefore be it

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a San Francisco Water Department Supplemental Appropriation in the amount of $3519 from 47-00-00-32-001-024018 - G.L. 301 - Unreserved Fund Balance to:

47-00-00-32-001-387019-0176	- Retroactive Salaries	$2,715
47-00-00-32-001-387019-0600	- Retirement	627
47-00-00-32-001-387019-0606	- Social Security	166
47-00-00-32-001-387019-0620	- Unemployment Insurance	11

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0337

WHEREAS, The Civil Service Commission has approved a compensation adjustment for five employees of Hetch Hetchy Water and Power in accordance with the provisions of Section IVF of the 1979-80 Salary Standardization Ordinance; now, therefore be it

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a Hetch Hetchy Water and Power supplemental appropriation in the amount of $12,759 from 32-00-00-33-001-025015 - G.L. 301 - Unreserved Fund Balance to:

32-00-00-33-001-336016-0176	- Retroactive Salaries	$ 9,843
32-00-00-33-001-336016-0600	- Retirement	2,274
32-00-00-33-001-336016-0606	- Social Security	603
32-00-00-33-001-336016-0620	- Unemployment Insurance	39

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Connie A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0338

WHEREAS, The Claims Department of the Public Utilities Commission is responsible for the reduction of claims costs within the Public Utilities Commission; and

WHEREAS, The Claims Department must be fully staffed to carry out this function; and

WHEREAS, The Claims staff, including its entire management structure, is now seriously depleted and will be for some months to come by retirements and medical leaves; and

WHEREAS, Approval of the Finance Committee, the Board of Supervisors, and the Mayor is required to fill immediately the position of Class 9158 Assistant Claims Agent vacated by the retirement of Gene Henderson; now, therefore, be it

RESOLVED, That the Public Utilities Commission requests permission of the Board of Supervisors and the Mayor to fill immediately the vacant position of Class 9158 Assistant Claims Agent.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 7 1980

Corinne A. Smith

Secretary and Assistant General Manager

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE SAN FRANCISCO CALIF 94115

August 1, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended August 1, 1980 follows:

OPERATIONS

A General Signup was completed on July 30, 1980. Manpower is very short.

Total operators signed	-	1727
Operators passed	-	115
Total positions	-	1842 (including 14 part-time)

Muni Operator-of-the-Month and Operator Graduation were held at Presidio. Wilford Garcia was Muni Operator-of-the-Month.

Negotiations on the TWU 1980/81 Memorandum of Agreement began this past week and are now in process.

WAYS & STRUCTURES

Engineering & Facilities Maintenance

Ways & Structures crews completed the move of Muni accounting section from Presidio to 425 Mason Street.

The retubing of the boiler at Presidio building was completed this week.

The cleanup of University Mound storage yard is continuing.

The installation of conduit for the proposed station agents' booth at Forest Hills Station has been completed.

Conduit was installed for the new telephone system at Metro Center. Telephones will be installed by the Pacific Telephone Company.

The linkage between switch machines and switch points in the crossover located in the tunnel east of West Portal were installed.

Track crews are continuing the installation of depression beam pit boxes on the Hyde Street cable car line.

Bids for the modification of undertrain deluge systems in Montgomery, Powell, Civic Center, and Van Ness Stations were opened July 31.

Powell Line cable arrived this week. Cable inventory is now improved to an acceptable level.

Signal problems at the Embarcadero crossover have been isolated. Temporary fix has been installed and the evaluation of a permanent solution by Klauder, UEB, and the Signal Department has commenced.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending August 1, 1980	Wk. Ending July 25, 1980	Wk. Ending July 18, 1980
Diesel Coach	398	434.6	440.8	436.4
Trolley Coach	230	304.2	296.8	295.8
Streetcar	94	91	90	95
Cable Car	16	28.8	30.6	30.6

LRV availability is holding steady. August 16 goals look assured and there is good progress toward Phase III demand.

The new power pedal spring has logged 4,650 miles. The punch and die set to make brackets has been received and production is proceeding to replace all springs on all trolley coaches.

The Telma Retarder on motor coach #3025 is now being tested in revenue service. Tests will continue for 6 - 8 months.

The PUC approved resolutions on grant request for A/C propulsion study and on disposal of excess PCC's.

Funds are being sought for shipping costs of cable cars to be donated to Muni from Knott's Berry Farm. A resolution has been submitted.

PLANNING

Phase IB implementation activities continued. Barbara Brown made a presentation to the Mayor on joint development at Muni garage sites which was well received. A public meeting was held with Commissioner Scott and Supervisor Silver on planned relocation of the 26 Line Valencia to Guerrero. Further meetings will be scheduled.

SYSTEMS SAFETY

Efficiency checks are continuing on streetcars, trolley coaches, and motor coaches.

A system for continuing subway service with a blockage in any part of the subway has been submitted to Operations.

Procedures for emergency subway hy-rail vehicle access by the Fire Department and the Line Department are being forwarded to Operations.

Safety improvements to the East Bay Terminal ramp have been submitted.

Sincerely,

Curtis Green /DN

CURTIS E. GREEN
General Manager

OPERATIONS SUMMARY WEEK ENDING: 7-26-80

FARE ALTERCATIONS:

NUMBER: 11

LOSS OF SERVICE 0 HOUR 52 MINUTES

CLEARED BY INSPECTORS 3 OPERATORS 5 POLICE 3

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIUS YEAR 12

ASSAULTS 0

PREVIOUS YEAR 0

VEHICLES TOWED 5

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 24 RUNS MISSED AT 8:30 A.M. AND 37 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

SAN FRANCISCO MUNICIPAL RAILWAY • 949 PRESIDIO AVENUE, SAN FRANCISCO, CALIF. 94115

August 8, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA

Dear Mr. Sklar:

The Muni Activity Report for the week ended August 8, 1980 follows:

OPERATIONS

General signup is complete. A barn signup will begin at all Divisions except Geneva, to go into effect on September 10, 1980, with Phase IB of the 5-Year Plan.

Forty operators to begin training on Wednesday, August 13, and fifty each week thereafter. Operator personnel shortage should be eliminated by October 1, 1980.

Plans have been made for K line simulated service on August 17.

Memorandum of Understanding negotiations are over and awaiting signatures.

WAYS & STRUCTURES

Engineering & Facilities Maintenance

A MRED representative attended a seminar on preventive maintenance and has briefed the department on new methods and procedures.

Engineering is working with Metro Shops in the fabrication of replacement depression beams for the Cable Car System.

The contract for the installation of security alarms in the Woods and Metro Center storerooms has been completed.

Preliminary design work has started on the proposed coach parking area at the Presidio yard previously occupied by the Registrar.

The basic condition survey of all Muni facilities has been started by the Civil Section of MRED.

Ways and Structures track crews installed 3 new depression beam pit boxes on Jackson Street.

Work is continuing on new office areas in the Potrero Car Barn.

Repair and replacement of the sump pump in the pump room at Kirkland yard were completed.

The damaged passenger waiting shelter at Fillmore and Hayes Streets was removed.

The installation of non-skid material in the slide area of Castro Station was completed.

The increasing vacancy rate is expected to affect the ability of Facilities Maintenance Department to meet its performance targets as presented in the 80/81 budget.

Equipment Maintenance

Mode	A.M. Demand	Wk. Ending August 8, 1980	Wk. Ending August 1, 1980	Wk. Ending July 25, 1980
Diesel Coach	398	434.6	434.6	440.8
Trolley Coach	230	302.2	304.2	296.8
Streetcar	94	91.4	91	90
Cable Car	16	33.4	28.8	30.6
LRV	47	74.4		

Production of brackets for power pedal springs has been completed. Parts to complete project are on order and should be delivered by the end of August. A/C propulsion grant request is before UMTA for review.

The block diagram and schematic for Randtronics chopper control is completed. Basic wiring and electronics schematics should be finished by mid-month.

PLANNING

A number of decisions have been made this week regarding 5-Year Plan Phase IB implementation: 1) Effective date will be Wednesday, September 10, 1980 (not August 27.) 2) Rerouting of the 26 Line from Valencia to Guererro will be deferred pending further PUC and public review. (i.e., the 26 will remain on Valencia past September 10.)

Preparation of publicity materials continues to progress and the first items are scheduled to go to the printers on August 12.

Preparations for inauguration of the Muni-Golden Gate Ferry Transfer Demonstration Project are also nearing completion. This will allow Ferry users free transportation on Muni, with a State subsidy, commencing we expect before the end of the month.

SYSTEM SAFETY

Excessive pantograph carbon damage has been noted and a check of the subway overhead is in progress.

A subway fire drill was held Friday night, August 1, to train Metro personnel. The Fire Department is scheduled to participate in the next drill on August 15, 1980.

We participated in evaluating the new Bio-Marine breathing units with the Fire Department and are waiting for their letter accepting the units so the Scott and Bio-Marine units

may be purchased.

Safety improvements to the East Bay Terminal ramp are being implemented.

Sincerely,

George M. Duarte

for CURTIS E. GREEN
General Manager

OPERATIONS SUMMARY WEEK ENDING: August 2, 1980

FARE ALTERCATIONS:

NUMBER: 9

LOSS OF SERVICE 0 HOUR 30 MINUTES

CLEARED BY INSPECTORS 4 OPERATORS 2 POLICE 2

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 5

FARE ALTERCATIONS PREVIUS YEAR 12

ASSAULTS 0

PREVIOUS YEAR 0

VEHICLES TOWED 1

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF _____ RUNS

MISSED AT 8:30 A.M. AND _____ RUNS MISSED AT 5:30 P.M.

DUE TO NO OPERATORS BEING AVAILABLE.

M I N U T E S

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

Dianne Feinstein
Mayor

Room 282, City Hall

2:00 P.M.

August 26, 1980

COMMISSIONERS

Peter McCrea, President

John M. Sanger, Vice President

H. Welton Flynn

David R. Scott

Nancy C. Lenvin

DEPARTMENTS

Hetch Hetchy Project

Water Department

Municipal Railway

BUREAUS

Engineering and Construction Management

Administration

Financial Management

Information Systems

Performance Monitoring

Richard Sklar

GENERAL MANAGER

Romaine A. Smith

SECRETARY

80-162

Call to Order: 2:00 P.M.

Present: President Peter McCrea, Vice President John M. Sanger, Commissioners H. Welton Flynn, David R. Scott, Nancy C. Lenvin

The Minutes of the Special Meeting of August 7, 1980 were approved.

A tape of the meeting is on file in the office of the Secretary of the Public Utilities Commission.

RESOLUTION NO.

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0340 GO Approving revision of a portion of Municipal Railway line 52-EXCELSIOR as part of Phase 1B implementation of the Municipal Railway 5-Year Plan.

Votes: Ayes - McCrea, Sanger, Flynn, Lenvin

Noes - Scott

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0341 M Approving and adopting the Municipal Railway 5-Year Plan 1980-1985 Update.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0314 M Amending Public Utilities Commission Resolution No. 80-0314, dated July 22, 1980, to allow that preference be given by Public Utilities Commission staff to non-profit museums that desire to take a PCC car on permanent loan.

Votes: Ayes - McCrea, Sanger, Flynn, Lenvin

Noes - Scott

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0342 M Accepting the work as performed under Contract No. MR-724, and approving final payment in the amount of $9,740 in favor of the Contractor, Cardinal Electric Company.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0343 E Accepting the work performed under Hetch Hetchy Contract No. 583 and approving Credit Modification of Contract No. 1 in the amount of $47,097.43, and authorizing final payment in the amount of $50,694.65 to the Contractor, Abbett Electric Corporation.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0344 E Accepting the work performed under Hetch Hetchy Contract No. 592 as satisfactorily completed; approving Credit Modification of Contract No. 1 in the amount of $250.17; and authorizing final payment in the amount of $3,913.59to the Contractor, Empire Site Development Corporation.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0345 E Authorizing and approving the substitution of subcontractor Design Fire Protection, Inc., for California Fire Control, to perform the deluge system work under Hetch Hetchy Water and Power Contract No. 590, Moccasin and Warnerville, Transformer Fire Protection and Moccasin Domestic Water Supply, per request of Contractor, De Beers Contractors & Engineers.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0346 E Accepting the work performed under Hetch Hetchy Contract No. 577 as satisfactorily completed, and authorizing final payment in the amount of $11,332.88 to the Contractor, K. G. Walters Construction Co., Inc.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0347 E Awarding Water Department Contract WD-1796, Rehabilitation of Interior of Hydropneumatic Tanks at Various Pump Stations in San Francisco, to D. E. Burgess Co. in the amount of $16,730.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0348 E Awarding Water Department Contract No. WD-1777 - Construction Concrete Ramps and Floating Loading Docks at Various Reservoirs - to J. T. Taylor Company in the amount of $56,073.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0349 E Approving Contract Modification No. 2, under contract No. MR-660RZ, "Furnish and Install Metro Agents' Booths and Related Systems; Install Fare Collection System," in the credit amount of $3,560 to provide for necessary changes in the work.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0350 E Approving Contract Modification No. 1 of Contract No. MR-667 - Special Trackwork Reconstruction, 46th Avenue and Taraval Street and St. Francis Circle, in the credit amount of $700 to delete the furnishing of a portable crossover signal system controller.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0351 E Requesting the Mayor's recommendation to the Board of Supervisors for approval of Municipal Railway's request for Supplemental Appropriation in compliance with Salary Standardization Ordinance, Section IV. H. in the amount of $9,528.46.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0352 A Authorizing and directing the Municipal Railway to compromise and accept $3,202.65 in settlement of a claim against Gail Krichbaum for damages to motor coach #3359.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0339 A Requesting the Controller to draw warrants in settlement of claims against the Municipal Railway, total amount of $170,325.23.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0353 A Approving Revolving Fund payments made by General Claims Agent totaling $61,207.86, for settlement of claims against the Municipal Railway in the month of July, 1980.

Votes: Ayes - McCrea, Sanger, Flynn, Scott Lenvin

On motion of Sanger, seconded by Scott, the following resolution was adopted:

80-0354 A Approving compromise settlements, month of July, 1980, total amount billed: $20,252.53, total compromise settlements: $13,120.95; and approving collections, month of July, 1980, amount of $21,621.26, for payment of damage claims which the Municipal Railway has against miscellaneous debtors.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0355 H Declaring the existence of an emergency and requesting the Controller to transfer funds in the amount of $40,000 to provide for said emergency remedial work on the Exciters of the Moccasin Powerhouse.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0356 M Requesting the Board of Supervisors to authorize the General Manager of the Public Utilities Commission to accept the donation of four (4) cable cars from Knotts Berry Farm.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Lenvin, the following resolution was adopted:

80-0357 E Awarding Hetch Hetchy Contract No. 630, San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe, in the amount of $379,525 to the low bidder, Valley Engineers, Inc., Fresno, California, and rejects all other bids.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0358 E Approving Contract Modification No. 1 in the debit amount of $5,228.73 to take delivery of the 39 Transit Stop Signs for future installation under Contract No. MR-616R - Transit Stop Signs, Phase I.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0359 F Approving Supplemental Appropriation for Rental of Property at 855 Harrison Street and Patrick Henry School for offices for Utilities Engineering Bureau Personnel in the amount of $52,500.

Votes: Ayes - McCrea, Sanger, Flynn, Scott Lenvin

On motion of Flynn, seconded by Lenvin, the following resolution was adopted:

80-0360 F Requesting the Mayor to recommend to the Board of Supervisors a Supplemental Appropriation for the Water Department in the amount of $1,225,000, for Light, Heat & Power for the 1980-81 fiscal year.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0361 F Requesting the Mayor's recommendation to the Board of Supervisors for approval of Municipal Railway's request for Supplemental Appropriation in the amount of $6,609.252 for Operator Wages 1980-1981.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Lenvin, seconded by Sanger, the following resolution was adopted:

80-0362 GO Authorizing the General Manager of Public Utilities to execute an agreement with Ms. Elizabeth J. Robbins to adequately represent Commission concerns regarding pending legislative actions, federal executive proposals and federal rules and regulations, for the period September 1, 1980 to June 30, 1981, in a sum not to exceed $10,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0363 M Awarding Municipal Railway Contract No. 748, Modification of Existing LRV Car Deluge Systems at Montgomery Street, Powell Street, Civic Center and Van Ness Stations of Muni Metro Subway, to Monterey Mechanical Company, Oakland, California, in the amount of $82,800.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0364 M Approving Modification No. 5 for an increase of $99,853 to the Agreement for Professional Services entered into on September 13, 1977 by the San Francisco Municipal Railway and the Urban Transportation Development Corporation Ltd.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

On motion of Sanger, seconded by Flynn, the following resolution was adopted:

80-0365 M Authorizing bid call under Contract No. MR-693, Interim Improvements to Forest Hill Station, Phase A, at an estimated cost of $450,000.

Votes: Ayes - McCrea, Sanger, Flynn, Scott, Lenvin

Copies of the above resolutions are on file in the office of the Secretary of the Public Utilities Commission.

President McCrea introduced Commissioner Nancy C. Lenvin, who was appointed to the Commission by the Mayor and sworn in August 25, 1980 for a term to expire January 15, 1984.

*****

INTRODUCTION OF NEW BUSINESS BY COMMISSIONERS

President McCrea requested a report from the Water Department regarding the asbestos content of San Francisco's water.

Commissioner Sanger requested a report on the cost of vandalism at Crystal Springs Reservoir and the possible need for guards.

*****

Resolution No. 80-0340 -- Approving revision of Line 52-EXCELSIOR.

Mr. Sklar recommended revising the Phase 1B route for line 52-EXCELSIOR to operate from Mission via Geneva, Naples, Russia, Prague, Brazil, Naples, and Excelsior Streets, in both directions, and to temporarily retain one bus on the old route pending further study. In response to questions from the Commission, Mr. Sklar stated that it would cost approximately $70,000 per year to retain the old route or $19,000 to $22,000 for operation until the next operator signup in November.

Commissioner Sanger moved and Commissioner Flynn seconded revision of the Phase 1B route to include the loop over to Prague Street. This route would not require additional funds or equipment. Commissioners McCrea and Lenvin voted "Aye," Commissioner Scott voted "No." President McCrea requested that staff report on the new route within 60 days from its implementation.

*****

Resolution No. 80-0362 -- Approving an agreement with Ms. Elizabeth J. Robbins.

Commissioner Lenvin requested deletion of paragraph C-2 of the draft agreement referring to an option to extend the agreement to June 30, 1982.

*****

Resolution No. 80-0341 -- Approving Municipal Railway 5-Year Plan, 1980-1985 Update.

Mr. Norman Rolfe, representing San Francisco Tomorrow, urged adoption of the plan with a few minor changes.

Ms. Margie Steiner, a member of the Paratransit Coordinating Council, Executive Committee, requested that all references to handicapped persons be changed to people with disabilities and that the word blind be changed to visually impaired. She noted that the program for people with disabilities is the same as that which was adopted last year but has yet to be implemented.

President McCrea directed that staff meet with the disabled community and present a specific program to the Commission in a month. Commissioner Lenvin said that any plans for an alternate system, paratransit or taxi voucher, should be designed as a stable system with permanent employees.

Ms. Gay Blackford said that she is using the Muni buses equipped with wheelchair lifts and is not having any problems. She said she looks forward to extension of the service to the 43-MASONIC line as included in the 5-Year Plan.

*****

Resolution No. 80-0357 -- Awarding Hetch Hetchy Contract No. 630.

Mr. Michael Meyers, attorney representing Valley Engineers, Inc., explained that the company had complied with the specifications regarding the Commission's Minority Business Enterprise program inasmuch as no subcontractors are required for the job and the supplier used is the only supplier of approved product listed in the specification.

Commissioner Sanger moved and Commissioner Lenvin seconded that this Commission finds that Valley Engineers, Inc. did make a good faith effort to comply with the requirements of the bid document and hereby awards Hetch Hetchy Contract No. 630 to Valley Engineers, Inc. and rejects all other bids.

*****

Resolution No. 80-0365 -- Authorizing bid call for Municipal Railway Contract No. MR-693.

President McCrea requested that the engineering staff notify the community surrounding Forest Hill Station of the change in plans for the station.

THEREUPON THE MEETING ADJOURNED: 5:40 P.M.

Romaine A. Smith

ROMAINE A. SMITH
SECRETARY

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0314, AS AMENDED

WHEREAS, The Municipal Railway has determined that twenty-five (25) PCC cars purchased from the St. Louis Public Service Company are no longer required for revenue service; and

WHEREAS, Additional storage space is required for the LRV fleet; therefore, be it

RESOLVED, That this Commission authorizes the Municipal Railway to dispose of these cars as soon as possible and to the best advantage of the Railway; and be it further

RESOLVED, That if the bid price for any car is less than $2,000 parts shall be salvaged and vehicle disposed of for scrap; and be it further

RESOLVED, That preference be given by Public Utilities Commission staff to non-profit museums that desire to take a car on permanent loan, provided that each such recipient pays all transportation costs, and removes the car selected within thirty (30) days of approval of the selection by the General Manager of the Municipal Railway.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of JULY 22, 1980, amended AUGUST 26, 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

Resolution No. 80-0339-MR 8-26-80

RESOLVED, That on recommendation of the General Manager of Public Utilities, Asst. Manager of Public Utilities, Administration, the General Claims Agent thereof, and the City Attorney, this Commission approves and hereby requests the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of claims against the Municipal Railway:

Claimant	Acdt. No. & Prayer	Type	Accident Date	PI/ PD	Settlement
Non-Litigated Settlements					
Tom Good	79 T 0297-1 $25,000.00+	7-6	9-7-79	A	$ 4,000.00
John B. McCarty	79 B 0716-2 $25,000.00	1-3	10-16-79	A	4,000.00
(Less Workmen's Compensation lien for $766.77.)					
State Farm Ins. Co. for Clinton Thauberger	79 B 5830-11 $3,323.25	1-3	5-6-80	B	3,125.23
Nellie Sullivan	79 B 1925-1 $100,000.00	2-7+	4-1-80	A	22,000.00
Litigated Settlements					
Chun-Ching Kwong Chan	78 B 0058-7 $25,000.00	3-2	7-12-78	A	3,750.00
Guy Clark	77 T 1095-1 $250,000.00	1-3	2-22-78	A	3,750.00
(SFGH lien for $197.00, to be deducted.)					
Suzanne Danielson	77 B 0696-9 $25,000.00	6-3	10-26-77 (Cl. 10-27-77)	A	*3,200.00
Cathy Ford aka Cathy S. Ford	75 B 5150-1 $800,000.00	1-7	10-2-75 (Cl. 11-2-75)	A	13,250.00
Robert Douglass Hahn	77 T 1124-1 $100,000.00	12-1	2-28-78	A	7,500.00
Manuel B. Jimenez aka Noel Jimenez	77 T 0909-2 $50,000.00	2-7	1-10-78	A	18,000.00
(Co-deft to pay $12,000.00, also.)					
Richard E. Lloyd aka Richard Edward Lloyd	78 T 5307-1 $15,000.00	6-6	3-16-79	A	3,750.00
(Co-deft to pay $3,750.00, also.)					

CONT'D

Claimant	Acdt.No. & Prayer	Type	Accident Date	PI/ PD	Settlement
			Res. No. 80-0339-MR		8-26-80
Yuk C. Ng	77 B 0243-1 $100,000.00 (Co-deft to pay $1,500.00, also.)	2-7	8-10-77	A	$ 5,500.00
Signa Pribula	77 T 0939-1 $300,000.00	2-7+	1-17-78	A	8,500.00
Tomiko Tsukamoto and Kaytaro Tsukamoto	79 T 0223-1 $160,000.00 79 T 0223-2 $200,000.00	12-1+ 12-1+	8-23-79 8-23-79	A)) A))	*70,000.00

Judgments

None

$170,325.23

Total Settlements: (15)

*Excess of $37,500.00	Index 363010	Sub-object 1450	$ 35,700.00
	Index 363010	Sub-object 1450	$134,625.23
			$170,325.23

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of August 26, 1980.

Romaine A. Smith

Romaine A. Smith, Secretary

8-26-80

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0340

WHEREAS, The Municipal Railway Planning staff met with residents of the Excelsior District regarding rerouting motor coach line 52-EXCELSIOR in accordance with Municipal Railway 5-Year Plan, Phase 1B; and

WHEREAS, As a result of said meeting, staff recommends revising the route via Geneva, Naples, Russia, Prague, Brazil, Naples, Excelsior, and continuing to Glen Park BART Station and Forest Hill Station; and

WHEREAS, This revised route will not require additional equipment or additional funds; now, therefore, be it

RESOLVED, That this Commission approves revision of a portion of Municipal Railway line 52-EXCELSIOR via Geneva, Naples, Russia, Prague, Brazil, Naples and Excelsior Streets, in both directions, as part of Phase 1B implementation of Municipal Railway 5-Year Plan.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0341

WHEREAS, The Municipal Railway Planning Division has prepared a Draft Municipal Railway 5-Year Plan 1980-85 Update; and

WHEREAS, The Municipal Railway has transmitted the Draft 5-Year Plan Update to this Commission for its consideration and adoption; and

WHEREAS, The 5-Year Plan (1979-84) was approved in principle by this Commission in Resolution #79-0140 on April 3, 1979; and

WHEREAS, This Plan Update has been developed by staff on the basis of staff analysis, and also in response to public concerns raised at meetings and in correspondence since the 5-Year Plan's initial adoption; now,therefore, be it

RESOLVED, That this San Francisco Public Utilities Commission does hereby approve and adopt the Municipal Railway 5-Year Plan 1980-85 Update.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0342

RESOLVED, That this Commission accepts the work as performed under Contract No. MR-724, Security Alarm System for Woods Maintenance Center Storeroom and Metro Rail Center Storeroom, allows a total of 20 calendar days of unavoidable delays in the completion of contract work due to the inability of the Contractor to procure material, and approves final payment in the amount of $9,740.00 in favor of the Contractor, Cardinal Electric Company.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0343

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 583, Mission Street, Army Street to Geneva Avenue, Underground Duct System, as satisfactorily completed; approves Credit Modification of Contract No. 1 in the amount of $47,097.43 and authorizes final payment in the amount of $50,694.65 to the Contractor, Abbett Electric Corporation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0344

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 592, Sutter, Divisadero, Turk, Mc Allister, Fillmore and Gough Streets, Overhead Feeder Cable Removal and Related Work, as satisfactorily completed; approves Credit Modification of Contract No. 1 in the amount of $250.17; authorizes an 84-day extension of time for unavoidable delays; waives the guarantee provisions of the contract; and authorizes final payment in the amount of $3,913.59 to the Contractor, Empire Site Development Corporation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0345

WHEREAS, On April 15, 1980 the Public Utilities Commission awarded Hetch Hetchy Water and Power Contract No. 590, Moccasin and Warnerville, Transformer Fire Protection and Moccasin Domestic Water Supply, to De Beers Contractors & Engineers; and

WHEREAS, De Beers Contractors & Engineers, by letter dated August 1, 1980, requested substitution of a subcontractor, namely, Design Fire Protection, Inc., for California Fire Control, the subcontractor listed in their bid to perform the deluge system work included in the contract; and

WHEREAS, Investigation has established that said substitution of subcontractor is in the best interests of the City; now, therefore, be it

RESOLVED, That this Commission hereby authorizes and approves the substitution of subcontractor Design Fire Protection, Inc., for California Fire Control, to perform the deluge system work included in said contract.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0346

RESOLVED, That this Commission accepts the work performed under Hetch Hetchy Contract No. 577, Oakdale Portal Sand Trap, as satisfactorily completed; authorizes a 113-day extension of time for unavoidable delay; and authorizes final payment in the amount of $11,332.88 to the Contractor, K. G. Walters Construction Co., Inc.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0347

RESOLVED, That this Commission hereby awards to the lowest regular and responsible bidder, the following contract;

San Francisco Water Department Contract WD-1796 Rehabilitation of Interior of Hydropneumatic Tanks at Various Pump Stations in San Francisco, to D. E. Burgess Co. in the amount of $16,730 and all other bids for the above described work are hereby rejected.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romain A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0348

RESOLVED, That this Commission hereby awards to the lowest regular and responsible bidder, the following contract:

San Francisco Water Department Contract No. WD-1777 - Constructing Concrete Ramps and Floating Loading Docks at Various Reservoirs - to J. T. Taylor Company in the amount of $56,073.00, and all other bids for the above described work are hereby rejected.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0349

WHEREAS, Agents' Booths and Fare Collection System are being installed in Muni Metro Stations under Contract No. MR-660R2, "Furnish and Install Metro Agents' Booths and Related Systems; Install Fare Collection System;" and

WHEREAS, It has been determined that various changes must be made in the work in order to provide suitable Agents' Booths and fare collection facilities; now, therefore be it

RESOLVED, That this Commission approves Contract Modification No. 2 in the credit amount of $3,560.00 to provide for the necessary changes in the work.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0350

RESOLVED, That this Commission approves the Contract Modification No. 1 of Contract No. MR-667 - Special Trackwork Reconstruction, 46th Avenue and Taraval Street and St. Francis Circle, in the credit amount of $700.00 to delete the furnishing of a portable crossover signal system controller.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Ronald A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0351

RESOLVED, That this Commission requests the Mayor's recommendation to the Board of Supervisors for approval of Municipal Railway's request for Supplemental Appropriation in compliance with Salary Standardization Ordinance, Section IV. H. in the amount of $9,528.46, to the credit of the following appropriations:

350017 0176	- Retroactive Salaries.....	$7,373.26
0600	- Retirement	1,703.22
0606	- Social Security.....	451.98

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Ronald A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0352

RESOLVED, That the Municipal Railway is hereby authorized and directed to compromise and accept $3,202.65 in settlement of a claim in the amount of $3,702.65 against Gail Krichbaum for damages to motor coach #3359.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0353

RESOLVED, That this Commission hereby approves, in accordance with Resolution No. 77-0184, adopted April 12, 1977, payment of claims in amount of $61,207.86, made by the Municipal Railway, month of July, 1980, per Revolving Fund Direct Payment Nos.: CL0008, CL0010, CL0015, CL0016, and Direct Payment Nos.: CL0004, CL0005, CL0007, CL0014.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0354

RESOLVED, That this Commission on the recommendation of the General Manager of Public Utilities, Department Managers, and the City Attorney, hereby approves compromise settlements, month of July, 1980, total amount billed: $20,252.53, total compromise settlements: $13,120.95; and approves collections, month of July, 1980, amount of $21,621.26 for payment of damage claims which the Municipal Railway has against miscellaneous debtors, per lists dated August 6, 1980.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of. AUGUST 26 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0355

WHEREAS, An exciter is a necessary piece of electrical equipment in a powerhouse used to provide a source of direct current for the excitation of a generator in the production of electric power; and

WHEREAS, The insulation effectiveness of the exciters at Moccasin Powerhouse for continued reliability and safe operation has deteriorated drastically; and

WHEREAS, This condition, if not corrected promptly, could result in failure of an unit which in turn will result in shutdown of the associated generator; and

WHEREAS, Such shutdown, through reduced generation of electric power, will result in loss of revenue to the City and County of San Francisco estimated at $9,500 per day; now, therefore, be it

RESOLVED, That time being of the essence, the Commission, in accordance with the provisions of Section 6.30 of the Administrative Code of the City and County of San Francisco, hereby finds and declares the existence of an emergency and directs the General Manager of Public Utilities to effect such emergency remedial work in the most expeditious manner; and, be it further

RESOLVED, That the Controller be, and he is hereby requested to transfer funds in the amount of $40,000 from Appropriation No. 32-00-00-33-600-336222-2020-137-01, Facilities Maintenance-Unallocated to Appropriation No. 32-00-00-33-600-336222-2020-232-01, Rewind Moccasin Powerhouse Exciters, to provide for said emergency remedial work and related services necessary.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of AUGUST 26 1980

Romain A. Amat

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0356

WHEREAS, The Knotts Berry Farm wishes to donate to the City and County of San Francisco four (4) Cable Cars; and

WHEREAS, These cable cars would increase the number of cable cars available for revenue service; and

WHEREAS, Muni's Five-Year Plan requires additional cable cars to provide sufficient spares and for expansion of the system; therefore, be it

RESOLVED, That this Commission requests the Board of Supervisors to authorize the General Manager of the Public Utilities Commission to accept the donation of the four (4) cable cars from Knotts Berry Farm.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0357

WHEREAS, Under Hetch Hetchy Contract No. 630, repair of the interior of the concrete pipe section of San Joaquin Pipeline No. 3, bids were received and opened publicly on July 31, 1980; and

WHEREAS, A question was raised as to whether the low bidder, Valley Engineers, Inc., fulfilled the requirements of the City and County of San Francisco's Minority Business Enterprise Program; and

WHEREAS, The Utilities General Counsel has advised the Commission that the determining factor is whether or not the low bidder made a good faith effort to comply with the Minority Business Enterprise Program; now, therefore, be it

RESOLVED, That this Commission finds that the low bidder, Valley Engineers, Inc. did make a good faith effort to comply with the requirements of the bid document and hereby awards Hetch Hetchy Contract No. 630, San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe, in the amount of $379,525.00, to Valley Engineers, Inc., Fresno, California, and rejects all other bids.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0358

WHEREAS, Transit Stop Signs are to be furnished and installed throughout the City under Contract No. MR-616R - Transit Stop Signs, Phase I; and

WHEREAS, As a result of certain transit route changes 39 Transit Stop Signs will not be installed; therefore, be it

RESOLVED, That this Commission approves Contract Modification No. 1 in the debit amount of $5,228.73 to take delivery of the 39 Transit Stop Signs for future installation.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romain A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0359

WHEREAS, An amount of $127,375 is required through June 30, 1981 for rental of property for offices for personnel of the Utilities Engineering Bureau and Hetch Hetchy Water and Power and the Bureau of Light, Heat and Power; and

WHEREAS, The amount available in the 1980-81 budget for rental of said property is $74,875, requiring an additional amount of $52,500; now therefore, be it

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a Hetch Hetchy Water and Power supplemental appropriation in the amount of $52,500 from G.L. 301 - Unreserved Fund Balance to 32-00-00-33-001 - 336016 - 3600 - Administrative Services; and be it further

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a PUC - General Office supplemental appropriation in the amount of $52,500 from 40-01-00 - 08-051 - 940346 - 3900 - Interdepartmental Work Order Recovery to 40-01-00-08-051 - 363010 - 1460 - Rental of Property.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0360

WHEREAS, The Public Utilities Commission by Resolution No. 80-0251 dated June 24, 1980, adopted a new schedule of rates for furnishing Hetch Hetch Power to private consumers and municipal departments of the City and County of San Francisco; and

WHEREAS, This resolution was acted on by the Board of Supervisors on July 28, 1980; and

WHEREAS, The Bureau of Light, Heat & Power has furnished the Water Department with a revised estimate of $2,869,000 for Light, Heat and Power for the 1980-81 fiscal year; and

WHEREAS, Funds in the amount of $1,644,000 were appropriated in the 1980-81 Budget for this purpose; now, therefore, be it

RESOLVED, That this Commission hereby requests the Mayor to recommend to the Board of Supervisors a San Francisco Water Department Supplemental Appropriation in the amount of $1,225,000 from 47-00-00-32-001-024018 - G.L. 301 - Unreserved Fund Balance to 47-00-00-32-001-387019-3300 - Light, Heat & Power.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romain A. Fontes

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0361

WHEREAS, Charter Section 8.404 provides that the Civil Service Commission shall certify to the Board of Supervisors on or before the first Monday in August the average of the highest wage schedules in effect for comparable Transit Systems; and

WHEREAS, Charter provides the Board of Supervisors shall thereupon fix a wage schedule not in excess of the average of the two highest wage schedules; and

WHEREAS, The Board of Supervisors may, by Charter provision, fix as conditions and benefits of employment other than wages as compensation for platform employees of the Municipal Railway conditions and benefits not to exceed those granted by collective bargaining agreements of the two systems used for certification of the average of the two highest wage schedules by the Civil Service Commission; and

WHEREAS, Section 8.404 (g) of the Charter requires the Board of Supervisors to amend the Annual Appropriation Ordinance and the Annual Salary Ordinance as necessary to include the provisions for paying the rates of compensation and conditions and benefits other than wages fixed by the Board of Supervisors for the then wages fixed by the Board of Supervisors for the then current Fiscal Year; now, therefore, be it

RESOLVED, That this Commission request the Mayor's recommendation to the Board of Supervisors for approval of Municipal Railway's request for Supplemental Appropriation in compliance with Charter Section 8.404 in the amount of $6,609,252 to the credit of the following Appropriations:

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0361

350017 -	0040 -	Permanent Salaries - Platform	$5,078,356
	0600 -	Retirement - City	863,829
	0606 -	Social Security	324,507
	0620 -	Unemployment Insurance	20,313
	0700 -	Pension Contribution - Platform	300,000
	1408 -	Other Insurance	22,247

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Romaine A. Smith
Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0362

WHEREAS, The Commission requires additional assistance to properly evaluate to adequately represent Commission concerns regarding pending legislative actions, federal executive proposals and federal rules and regulations; and

WHEREAS, Funds amounting to $10,000 have been appropriated for this purpose in Hetch Hetchy's Water & Power 1980-1981 budget; now, therefore be it

RESOLVED, That this Commission authorizes the General Manager of Public Utilities to execute an agreement with Ms. Elizabeth J. Robbins to provide the above services at a total payment for all services not to exceed $10,000.00

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of. AUGUST 26 1980

Lorraine A. Scott

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0363

RESOLVED, That this Commission hereby awards to Monterey Mechanical Company, 8275 San Leandro Street, Oakland, California 94621, the responsible bidder for Municipal Railway Contract No.748, Modification to Existing LRV Car Deluge Systems at Montgomery Street, Powell Street, Civic Center and Van Ness Stations of Muni Metro Subway, in the amount of $82,800.00 (Base Bid).

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Lorraine A. Smith

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION
CITY AND COUNTY OF SAN FRANCISCO
RESOLUTION No. 80-0364

WHEREAS, the San Francisco Municipal Railway has an agreement with the Urban Transportation Development Corporation, Ltd., to develop a program for maintenance management and procedures, LRV operations and training procedures; and

WHEREAS, the San Francisco Municipal Railway has committed to improving operations safety; and

WHEREAS, the San Francisco Municipal Railway does not have on its staff the necessary expert personnel to develop training programs for Motor Coach and Trolley Coach operation; and

WHEREAS, the Urban Transportation Development Corporation, Ltd. has presented to the San Francisco Municipal Railway a proposal to draw together information and expert advice from a number of sources to upgrade existing Muni training programs and to develop training programs for Motor Coach and Trolley Coach operations, conduct an Instructor training program, and provide overall program implementation assistance; and

WHEREAS, the San Francisco Municipal Railway desires to accept the proposal recommended by the Urban Transportation Development Corporation, Ltd.; now, therefore, be it

RESOLVED, that this Commission hereby authorizes the General Manager of Public Utilities to execute Modification No. 5 to the Agreement with the Urban Transportation Development Corporation, Ltd.; and, be it further

RESOLVED, that this Commission hereby authorizes the Project Director to take such actions as are necessary to carry out the terms of this Modification.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of AUGUST 26 1980

Secretary and Assistant General Manager

PUBLIC UTILITIES COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION No. 80-0365

WHEREAS, The firm of Esherick, Homsey, Dodge, and Davis/Rutherford and Chekene is engaged in the design of improvements to Forest Hill Station; and

WHEREAS, This project is scheduled to be implemented in two stages, to provide minimum accommodations for LRV operations through Twin Peaks Tunnel at the earliest possible date; and

WHEREAS, Said Firm has completed plans and specifications to construct the first portion of this work designated as Phase A at an estimated cost of $450,000; and

WHEREAS, Funds are available from the Federal Aid to Urban Systems (FAU) in the amount of 86.09 per cent of contract costs, with local share covered by State funds provided by Caltrans; and

WHEREAS, The Department of City Planning has determined that this project is categorically exempt from the California Environmental Quality Act (CEQA) and the State Guidelines as a class 2 (c), Section 15102 (c) project; and

WHEREAS, Plans and Specifications have been submitted to this Commission with the recommendation that they be approved; now, therefore be it

RESOLVED, That this Commission hereby approves said Plans and Specifications and authorizes their advertisement for bids under Contract No. MR-693, Interim Improvements to Forest Hill Station, Phase A; and, be it further

RESOLVED, That bid award is subject to concurrence of the Urban Mass Transportation Administration (UMTA) of the U. S. Department of Transportation to whom the aforementioned Caltrans funds are being transferred for administrative purposes.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission

at its meeting of AUGUST 26 1980

Secretary and Assistant General Manager

August 15, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA 94102

Dear Mr. Sklar:

The Muni Activity Report for the week ended August 15, 1980 follows:

OPERATIONS

An agreement was reached with TWU that the general sign-up was accepted, but before it goes into effect there will be a barn-signup at Potrero Division.

Simulated K-Line service will be held on Sunday.

There were no major service disruptions during the week.

TWU overwhelmingly ratified the new contract on August 8.

EQUIPMENT MAINTENANCE

Mode	A.M. Demand	Wk. Ending August 15, 1980	Wk. Ending August 8, 1980	Wk. Ending August 1, 1980
Diesel Coach	398	442.2	434.6	434.6
Trolley Coach	230	299.4	302.2	304.2
Cable Car	16	32.2	33.4	28.8
Streetcar	94	92.8	91.4	91
LRV	47	71.4	74.4	

WAYS & STRUCTURES

Facilities Maintenance

Replaced utility receptacles at Woods steam room.

Electrical and carpentry work continued at the Potrero Barn office areas.

Repaired vandalized operator convenience station at the Ferry Loop.

The rewiring of the #6 switch controller is continuing.

Installation of depression beam pit boxes continues; expected completion date is August 29.

The drilling of test wells at Kirkland Yard as required by the Fire Department has begun.

The paving of the new 25-Line terminal is nearly completed.

The Hyde cable has been in service for over 100 days. This is an exceptional period of service, and the cable is scheduled for change next week.

PLANNING

Work continued on preparations for implementation of Phase 1-B of the 5-Year Plan Route Changes, including but not limited to:

1. Three staffers attended a meeting of about 90 people at Epiphany School Auditorium. The people oppose the route change scheduled for the 52-EXCELSIOR. Supervisor Horanzy was also present.

2. Submitted material to Commissioner Sanger for his review prior to submitting it to the printer.

3. Made an initial field survey of stops that are being changed.

SYSTEMS SAFETY

1. Several changes were made in the design of Forest Hill Station to increase patron safety and fire safety. A meeting is being scheduled with Fire Chief Casper for his review of the design.

2. A study has been made on the effects of removing the safety islands on Judah Street.

3. Subway alternate service procedures (run around) are under review by Operations. Final draft and operational testing are pending.

Sincerely,

Curtis Green/CN

CURTIS E. GREEN
General Manager

CEG:ecb

Encs.

OPERATIONS SUMMARY WEEK ENDING: August 9, 1980

FARE ALTERCATIONS:

NUMBER: 6

LOSS OF SERVICE 0 HOUR 44 MINUTES

CLEARED BY INSPECTORS 4 OPERATORS 1 POLICE 1

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIUS YEAR 8

ASSAULTS 1

PREVIOUS YEAR 2

VEHICLES TOWED 1

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 13 RUNS MISSED AT 8:30 A.M. AND 22 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

SAN FRANCISCO MUNICIPAL RAILWAY 949 PRESIDIO AVENUE, SAN O, CALIF. 94115 415-673-6864

August 22, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA 94102

Dear Mr. Sklar:

The Muni Activity Report for the week ended August 22, 1980 follows:

OPERATIONS

LRV No. 1246 derailed at Ocean Avenue and 280 overpass on August 18. Service was delayed from 4:01 to 4:36 p.m.

Regular LRV service as well as simulated K-line service was operated on August 17. Motor coach substitutions for trolleys on the No. 8 and No. 33 and reroutings were used to accommodate the Castro Street Fair.

Because of emergency repairs to PG&E Substation "E" on August 17, motor coaches were substituted for trolleys on the No. 12 and No. 14 and for streetcars on the "J".

EQUIPMENT

Mode	A.M. Demand	Week Ending August 22, 1980	Week Ending August 15, 1980	WeekEnding August 8, 1980
Diesel Coach	398	453.4	442.2	434.6
Trolley Coach	230	295.4	299.4	302.2
Cable Car	16	32	32.2	33.4
Streetcar	94	93	92.8	91.4
LRV	47	67.8	71.4	74.4

LRV availability gains have stabilized. Initial tests on battery-propelled trolley coaches were successful.

Motor Coach 3205, which had the Telma Retarder installed is still in revenue service. Reports from operators have been very good so far.

Converter Blower Motors are being replaced throughout the trolley coach fleet with new type as needed. The new motor on Coach 5288 has 4,544 miles with no related problems.

Stencils and screens are being prepared for phase 2-B.

Random check of 25 cars for radios found 4% bad components, 36% speaker problems.

FACILITIES MAINTENANCE

Hyde Street cable stranded Monday, and the line was shut down until a new cable was installed. Service resumed Wednesday morning, the 20th of July. Motor coach shuttle was substituted.

Track switches at Metro Center were adjusted by the Track Department this week.

Depression beam pit box installation continuing.

Requisitions for janitorial staff have passed all City Hall processes. Calls for supervisory positions have gone out; however, no list exists for the 2708, and Ways and Structures must recruit personnel to fill these positions.

PLANNING

I-B leaflet and interim map was submitted to the printer.

Project descriptions for CIP are being received for preliminary review.

SYSTEM SAFETY

Metro yard overhead problems are being investigated by John Hope. We will continue to follow up.

The derailment investigation is continuing. All departments concerned are working toward a solution; also, a consultant will be questioned. ABEX will investigate the problem on Monday, August 25, 1980.

Monitoring of the Subway Fire Drill held on August 15, 1980 shows that the operators are being given the necessary information to perform their jobs in a competent manner.

Sincerely,

CURTIS E. GREEN
General Manager

Encs.

CEG:DN:ecb

OPERATIONS SUMMARY WEEK ENDING: 8-16-80

FARE ALTERCATIONS:

NUMBER: 10

LOSS OF SERVICE 1 HOUR 09 MINUTES

CLEARED BY INSPECTORS 2 OPERATORS 6 POLICE 2

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIUS YEAR 10

ASSAULTS 0

PREVIOUS YEAR 3

VEHICLES TOWED 4

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 22 RUNS MISSED AT 8:30 A.M. AND 32 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

August 21, 1980

TO: R. Sklar

FROM: L. Olson

RE: LRV Delays; August 14, 15, 17, 18, 19, & 20, 1980

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
August 14, 1980					
10:50 a.m. to 11:15 a.m.	1285	Mont. Sta.	IB	Emer. Brake application passenger fell on board	Car trade 1299
6:33 p.m. to 6:41 p.m.	1294	Judah & 37th Ave.	IB	Steps failed	Inspector cleared
August 15, 1980					
7:36 a.m. to 7:45 a.m.	1266	Powell Sta.	IB	Brakes	Unknown
August 17, 1980					
NO RECORDABLE DELAYS					
August 18, 1980					
4:01 p.m. to 4:36 p.m.	1245/ 1246	Ocean Ave & 280 Overpass		Derailed	Metro Shop Rerailed

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
August 18, contd.					
6:27 p.m. to 6:39 p.m.	1296	W. Portal & 15th Ave.		Propulsion failed	Operator & Inspector cleared
10:27 p.m. to 10:47 p.m.	1267	Duboce & Church		Propulsion failed	Towed to Metro by 1226
August 19, 1980					
10:12 p.m. to 10:43 p.m.	1256	Ocean & Lee	PI	Stuck on breaker	Metro Shop towed to Metro yard with 1243
August 20, 1980					
5:24 a.m. to 5:38 a.m.	1294	Irving & 2nd	OB	Doors	Inspector cleared
5:50 a.m. to 6:59 a.m.	1260	Ocean Ave.& 280 Overpass	IB	Derailed	Metro Shop cleared

NOTE: LINE DELAY WAS FROM 6:07 a.m. to 6:20 a.m.
ALL LRV AND PCC CARS WERE REVERSE RUN OUT
OF THE METRO YARD.

9:15 a.m. to 9:25 a.m.	1266	Judah & 25th Ave.	OB	Dead Car	Operator/Inspector cleared
6:19 p.m. to 6:27 p.m.	1224	Judah & LaPlaya	IB	Propulsion failure	Inspector/Operator cleared

LRV Delays
Page Three (3)
August 21, 1980

Weekly Total Scheduled Revenue Service-----2,740:50
Actual Revenue Service Hours----------2,722:55
Actual Time Lost Due to Delays----------2:51
Actual Number of Delays----------11

Leonard Olson

LO/om
cc: C. Green
R. Bartholomew
C. Barton
J. O'Neill
E. Gitten
File/LRV Line Delays

August 29, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA 94102

Dear Mr. Sklar:

The Muni Activity Report for the week ended August 29, 1980 follows:

OPERATIONS

Rod Bartholomew, Carl Barton, Jim Stewart, and Cornell Gatewood are visiting transit authorities in Atlanta, Pittsburgh, and Minneapolis as part of the data gathering and analysis phase of the planned operations division reorganization.

EQUIPMENT MAINTENANCE

Mode	A.M. Demand	Week Ending August 29, 1980	Week Ending August 22, 1980	Week Ending August 15, 1980
Diesel Coach	429	468.4	453.4	442.2
Trolley Coach	223	295.6	295.4	299.4
Cable Car	16	32	32	32.2
Streetcar	40	70.8	93	92.8
LRV	55	72.2	67.8	71.4

Satisfactory progress was made on motor coach destination sign campaign.

Telma Retarder test is still underway with no problems.

Coach No. 5288 blower motor test was very satisfactory. Entire fleet will be modified as old motors fail.

New trolley coach power pedal spring is being tested in revenue service (coach No. 5172).

Trolley coach No. 5086 is being tested with Chopper Control. Revenue test run is scheduled for 9/15/80.

FACILITIES MAINTENANCE

The repair of No. 6 switch at Metro Center is continuing.

The computerized station entrance signs have been activated from Castro to Embarcadero on both tracks by the signal crews.

Ways and Structures carpenters completed the installation of a new roof over the sidewalk area at the Cable Car Barn.

The rewiring of the fire alarm system at the 24th and Utah building has been completed.

Fire Department requirements at Kirkland yard have been met. Redesign of fuel system is proceeding.

PLANNING

The 5-Year Plan 1st Year Update was approved at the PUC on Tuesday.

The PUC directed the Municipal Railway to operate the new 52-EXCELSIOR route (part of the Phase 1-B route changes) on a slightly changed route.

Some of the printed public information material for the Phase 1-B route changes were received.

A Capital Projects Committee (CPC) meeting was held (Thursday p.m.) to review preliminary submissions.

SYSTEM SAFETY

Ernie Johnson is assisting the Training Department for approximately five weeks due to a shortage of training personnel.

The bulletin on the required two-second delay has reduced the injuries caused by emergency brake applications from 16 (July 1 to August 14) to zero from August 14 to the present time.

Met with UEB-ABEX and Maintenance on rail wear at Metro Yard and the outbound switch on Ocean Avenue. ABEX is to give us their recommendations as soon as possible.

Sincerely,

CURTIS E. GREEN
General Manager

Encs.

CEG:DN:ecb

August 28, 1980

TO: Richard Sklar

THRU: Lee A. Washburn; System Safety
FROM: Guy Wright

RE: Metro Line Delays over 7 Minutes;
August 21-August 7, 1980

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
August 21, 1980					
6:49 a.m. to 7:14 a.m.	1219	Judah & 40th Ave.	IB	Propulsion And Brakes	Car 1291 pushed
7:51 a.m. to 8:00 a.m.	1236	Church Sta.	IB	Doors	Operator cleared
8:30 a.m. to 8:45 a.m.	1276	Civic Cen. Station	IB	Propulsion And Doors	Sent to shop
9:13 a.m. to 9:21 a.m.	1219	Marker 315	OB	K-14 Relay	Car 1263 pushed
4:30 p.m. to 4:47 p.m.	1276	Powell Sta.	OB	Doors	Unknown
5:11 p.m. to 5:34 p.m.	1279	Marker 534	OB	Seimans Breaker	Inspector cleare

Metro Line Delays (2) 8/28/80

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
August 22, 1980					
12:08 p.m. to 12:14 p.m.	1235	Judah & 12th Ave.	IB	Dead Car	Inspector cleared
2:27 p.m. to 2:37 p.m.	1208	Judah & 18th Ave.	IB	Streetcar vs Auto	Inspector cleared
August 23, 1980					
NO DELAYS REPORTED					
August 24, 1980					
NO DELAYS REPORTED					
August 25, 1980					
NO DELAYS REPORTED					
August 26, 1980					
8:55 p.m. to 9:20 p.m.	1224	Judah & 18th Ave.	OB	Auto vs Auto	Police cleared
August 27, 1980					
7:32 a.m. to 7:39 a.m.	1211	Mont. Sta.	OB	Propulsion	Unknown

TOTAL WEEKLY SCHEDULED HOURS--------2,740:50
REVENUE SERVICE LINE DELAYS--------- 2:31
(7 minutes or over)

Guy Wright

GW/om
cc: C. Green
R. Bartholomew
C. Barton
E. Gitton
D. Nygaard
File/LRV Line Delays

OPERATIONS SUMMARY WEEK ENDING: August 23, 1980

FARE ALTERCATIONS:

NUMBER: 14

LOSS OF SERVICE 4 HOUR 09 MINUTES

CLEARED BY INSPECTORS 9 OPERATORS 1 POLICE 4

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 1

FARE ALTERCATIONS PREVIUS YEAR 19

ASSAULTS 0

PREVIOUS YEAR 6

VEHICLES TOWED 1

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 18 RUNS MISSED AT 8:30 A.M. AND 27 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.

September 23, 1980

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

SUBJECT: SAN FRANCISCO WATER DEPARTMENT
MONTHLY REPORT TO THE
GENERAL MANAGER, PUBLIC UTILITIES COMMISSION

MONTHLY REPORT OF AUGUST ACTIVITIES September 15, 1980

SAN FRANCISCO WATER DEPARTMENT

TO: General Manager, Public Utilities Commission

FROM: General Manager and Chief Engineer

General Information

Reservoir Storage

The storage level in the Peninsula Division reservoirs at the end of August amounted to 20.1 billion gallons, which is 67.3% of capacity. This is lower than the 21.6 billion gallons and 72.5% of capacity in storage at the end of July. For the Suburban System as a whole storage amounted to 59.8 billion gallons or 76.9% of capacity compared to 64.7 billion gallons and 83.2% of capacity at the end of last month.

Lombard Reservoir Pressure Change

The first half of three phases to improve the service to customers in the Marina District by changing the pressure from the University Mound and Sunset Systems to the Lombard System was completed this month. The pressure change which affected approximately 500 customers required close coordination between personnel from the Claims Section, the Commercial Division and the City Distribution Division. A total of 20 customers experienced some difficulty with the pressure change when leaks occurred within their property. In all cases the customers had not completed making the necessary adjustments to their house piping prior to the increase in pressure despite a 90-day notification of the change by the Department.

Water Supply:

1. Rainfall: No significant amount.

2. Hetch Hetchy water import: An average of 157.5 million gallons per day (MGD) for the month of August.

3. Sunol Valley Filtration Plant treated 95.6 MGD.
   San Andreas Filtration Plant treated 52.9 MGD.

4. Consumption (MGD average):

   August 1980 - 308.9) .03 percent more
   August 1979 - 308.8)

   August 1980 - 308.9) 0 percent
   August 1976 - 308.9)

   12 months preceding

   September 1, 1980 - 245.9) 3.7 percent more
   September 1, 1979 - 237.1)

5. Storage (million gallons) as of September 1:

1979	1980	- Increase Decrease	% Full Capacity
Alameda Div. (Capacity 48,014)			
41,286	39,486	- 1,800	82
Peninsula Div. (Capacity 29,783)			
20,205	20,031	- 174	67
Total (Maximum Capacity 77,797)			
61,491	59,517	- 1,974	77

Vandalism and Trespassing

On the Peninsula watershed fence damage by vandals occurred at Sneath Lane, Montara Ridge, Edgewood and Canada Roads, Bunker Hill Drive, Hallmark Drive, Sawyer Camp Road, near the entrance to Hillcrest Trail, and on the East side of Highway 35 near its junction with Highway 92. Locks were stolen from gates at the end of Sneath Lane and North Peak, at Belmont Pump Station, and at Hallmark Drive. A total of 24 "No Trespassing" signs were stolen along Sawyer Camp Road, at Highway 280 Vista Point No. 3, along Perimeter Road, and on Highway 35 between Crystal Springs Golf Course and Lower Crystal Springs Dam. Estimated cost of vandalism repairs is $3,600. 201 trespassers were evicted from the watershed during August.

On the Alameda watershed vandals destroyed a wooden gate at the end of Sheridan Road, cut fencing on Ranch Road and at 11 locations along Calaveras Road. Repair of vandalism damage amounted to $1,297. 191 trespassers were evicted during the month.

Deer season opened August 2, and poachers took an unusually large number of deer from Water Department property on the opening weekend. The Game Wardens can offer little assistance to our Watershed Keepers as they cover large areas and are not available when needed.

Net Paying Sales

	August 31 1980	Year To Date
Actual	$4,148,897	$8,047,409
Estimated	4,373,257	8,191,442
Increase/Decrease	(224,360)	(144,033)
Increase/Decrease (%)	(5.13)	(1.76)

Leases and Permits

By the terms of their leases the following three enterprises pay in August all royalties or percentage of revenue through July.

Santa Clara Sand and Gravel	$20,839.89
Sunol Golf Course	13,302.87
Crystal Springs Golf Course	12,387.57

Continuing Programs

Vehicle Inspections

Routine 10,000-mile inspections were conducted on 31 vehicles.

Vehicle Accidents

During the month of August there were 7 accidents, 2 of which possibly were avoidable.

Industrial Accidents

There were 3 lost-time injuries in August. There is a total of 51 for the calendar year.

Service Renewals

	August 1980	Fiscal Year 1980-1981
Replacement of old, corroded, or undersize piping	226	509

Meter Repairs

	August 1980	Fiscal Year 1980-1981
CDD - all sizes	255	623
Peninsula (inspected and repaired as needed)	Program suspended due to lack of personnel	

Flushing

Flushing was conducted in the Sunset Reservoir, Potrero Reservoir and Potrero Tank zones in the areas bounded by Mariposa, James Lick Freeway, Carolina, 26th Street and Pennsylvania Avenue; Tioga, Visitation Avenue, Sunnydale and Bayshore Blvd.; Sunnydale, Brookdale, Geneva Avenue and Hahn Street.

	August 1980	Fiscal Year 1980-1981
Mains (all sizes), lineal feet	107,900	254,400

H E T C H H E T C H Y W A T E R A N D P O W E R

MEMORANDUM

DATE: September 16, 1980

TO: RICHARD SKLAR
General Manager of Public Utilities

FROM: DEAN W. COFFEY
General Manager

SUBJECT: REPORT ON ACTIVITIES OF THE DEPARTMENT

Highlights

Plans and specifications have been completed for Contract HH-637 - No. 55 Sacramento Electrification Project, Overhead Work. This job is a design and construct contract for all the overhead components of the electrification of Muni's 55 line along Sacramento, Clay and California Streets to include trolley poles, contact wires, special work, etc. Two pre-bid conferences were held on August 15 and 29 with contractors and prospective equipment suppliers to clarify and questions that arose concerning the scope of the work and the work to be performed.

Bid opening was scheduled for September 11, 1980, but the bid period has been extended to October 16 to clarify some issues raised concerning the issuance of a negative declaration to fulfill the requirements of CEQA.

The electrification of the 55 line will require four other contracts besides HH-637. Two contracts are for the construction of underground feeder duct banks, one contract for installation of cable in the duct banks and another contract to add electrical switchgear equipment in Fillmore Substation.

The total cost for the entire project is estimated to be between $7 and $8 million. These contracts will be 95% State-funded and 5% Hetch Hetchy-funded.

HETCH HETCHY OPERATIONS

Storage Conditions

Reservoir	Capacity in Acre Feet	Storage in Acre Feet on Sept. 1,1980	Per Cent of Capacity	Storage in Acre Feet on Sept. 1,1979	Per Cent of Capacity
Hetch Hetchy	360,400	332,554	92	293,496	81
Lake Lloyd	268,800	217,208	81	186,486	69
Lake Eleanor	27,100	24,100	89	19,239	71
	656,300	573,862	87	499,221	76

Water Regulation and Transmission

In compliance with the request of the San Francisco Water Department, the average daily aqueduct delivery of water to the Water Department for the month has remained unchanged at approximately 155 mgd.

Power Production

With the end of the spring runoff in our watersheds in sight, August marks the last month in the current year in which all generating plants continued at maximum generation. During the month of August, Moccasin, Robert C. Kirkwood and Dion R. Holm Powerhouses generated 45.340, 58.831 and 97.026 million kilowatthours, for a total of 201.197 million kilowatthours, having a value in excess of $2,600,000.

HETCH HETCHY ENGINEERING

HH-566 Albers Road Meter House. Plans and specifications being finalized.

HH-572 Priest Reservoir Diversion Channel. Plans and specifications being finalized.

HH-601 Early Intake, Replace Water Mains. The contract was awarded to Leslie G. Delbon Co. on July 8, 1980 and certified on August 20, 1980.

HH-608 Market Street, Trolley Overhead Reconstruction. Further work on this project is being delayed because of emphasis being given to the electrification of the 55-Sacramento line.

HH-615 Tunnels and Pipelines, General Repairs. The contract was awarded to George F. Schuler, Inc. on May 27, 1980 and certified on August 10, 1980.

HH-616 Tesla Portal, Pump Control Room Halon System. Plans and specifications being finalized.

HH-617 Overhead Lines Section-Alterations. Bids were received on August 28, 1980. All bids are to be rejected for being too high. The possibility of including this work in a larger contract will be evaluated.

HH-618 Tesla Portal, New Instrument Room. Bids were received on September 11, 1980 after being readvertised.

HH-620 Alterations to Patrick Henry School; Proposed PUC Facilities. Plans and specifications have been completed. Bids are to be received on October 2, 1980.

HH-621 San Joaquin Pipelines, Cathodic Protection. The Selection Committee has chosen Waters Consultants, Henkels & McCoy Inc. and CH2M Hill as the finalists. They are scheduled to give an oral presentation to the Committee on September 26, 1980.

HH-623 Paint Trolley Poles. Contract plans and specifications are being finalized.

HH-627 Moccasin-Newark Transmission Line, Paint Towers. The contract was awarded to Randall B. List Painting on July 8, 1980, but has not been certified as yet.

HH-630 San Joaquin Pipeline No. 3, Repair Interior of Concrete Pipe. Bids were received on July 31, 1980 and the contract was awarded to Valley Engineers Inc. on August 26, 1980.

HH-637 No. 55 Sacramento, Electrification Project. (Trolley Overhead) Receipt of bids have been delayed until October 16, 1980.

HH-638 No. 55 Sacramento, Electrification Project, Davis St. to Van Ness Ave., Underground Duct System. Contract plans and specifications are completed. Request for bid authority postponed until negative declaration is obtained for the entire electrification project.

HH-639 No. 55 Sacramento, Electrification Project, Van Ness Ave. to Presidio Ave., Underground Duct System. Contract plans and specifications are completed. Request for bid authority postponed until negative declaration is obtained for the entire electrification project.

HH-640 No. 55 Sacramento, Electrification Project, Davis St. to Presidio Ave., Underground Feeder Cable. Design work and plan preparation are in progress.

HH-646 No. 55 Sacramento, Electrification Project: Fillmore Substation, Install Additional Breakers. Design work and plan preparation in progress.

HH-650 Reconstruct Trolley Coach Overhead, Various Locations, Contract No. 1. Contract plans and specifications being finalized.

POWER IMPROVEMENT PROGRAM

Electrification and Overhead Conversion

Reconstruction of the overhead trolley wire system on the "M" Line right-of-way on 19th Avenue from Ocean Avenue to Junipero Serra Blvd. was essentially completed. Construction of the new overhead trolley wire system on the "M" Line extension from Broad and Plymouth Streets to the Muni Metro Center at San Jose and Geneva Avenues was essentially completed. On August 22, 1980, the complete "M" Line, from Muni Metro Center to St. Francis Circle, was tested and certified for resumption of PCC streetcar service. On September 5, 1980, the "M" Line extension was tested successfully for LRV operation. The remainder of the "M" Line is scheduled for completion for LRV use by November 1, 1980.

Substation Project

Work continued on the plans and specifications for Contract HH-611, Installing Additional Feeder Circuit Breakers at Downtown and Civic Center Substations.

Work continued on the plans and specifications for Contracts HH-642, HH-643, HH-644 and HH-645 for Equipment Installation and Related Work at Stations N, M, E and J, respectively.

Feeder Undergrounding

Connections of new underground feeder cables installed under Contract HH-586, Bryant Substation Area, were completed on August 27, 1980, thus transferring the remainder of the load carried by the old Bryant Substation to the new Bryant, Civic Center and Station "E" Substations. This allowed the last of the City's old rotating machines to shut down.

Contract HH-588, South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work, awarded by the Public Utilities Commission on July 22, 1980 to Kingston Contracting, Inc., Burlingame, California, who submitted the low bid in the amount of $248,240, was certified by the City Controller on August 18, 1980. The contract starting date is September 1, 1980.

Bids were received on September 11, 1980 for Contract HH-589, Mission, Howard, Folsom, 3rd and 4th Streets, Underground Transit Power Facilities and Related Work. The low bid, in the amount of $262,481, was submitted by Abbett Electric Corp., San Francisco.

Work continued on the plans and specifications for Contract HH-629, Columbus, Van Ness, North Point, Stockton and Union, Underground Transit Power Facilities and Related Work.

Work continued on the plans and specifications for Contract HH-575, Feeder Sectionalizing Switches.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

August 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-533	J-Line Streetcar Overhead System, Conversion for Pantograph Operation	$ 663,298	0	100	100	Final papers being prepared.
HH-534	L-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	894,590	2	96	100	Completed overhead work. Began removing existing concrete poles.
HH-535	M-Line Streetcar Overhead System, Conversion for Pantograph Operation and Feeder Undergrounding	833,702	16	52	100	Completed installation of overhead catenary at the Muni Right of Way from Ocean Avenue to Junipero Serra Blvd.
HH-545	Outer Mission Substation - Install Auxiliary Equipment	37,600	1	91	100	Fire alarm and ground circuits were completed.
HH-549	Bryant Substation and Power Control Center - Construct Building and Install Equipment	1,070,457	0	100	100	Accepted by the PUC on 8/7/80.
HH-551R	Richmond Substation - Equipment Installation and Related Building Alterations	446,568	2	95	100	Grounding and clean up continued.
HH-571	M Streetcar Line Extension Trolley Overhead Construction and Feeder Undergrounding	241,506	11	97	100	Accepted for PCC service 8/29/80. Making adjustments for pantograph.
HH-574	Transit Power Supervisory Control System, Communication and Control Cables and Maintenance Telephone System	697,776	4	4	3	Contract began 8/25/80. Conduits were installed in Embarcadero Station.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

August 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-577	Oakdale Portal Sand Trap	$ 48,225	0	100	100	Accepted by the PUC on 8/26/80.
HH-582	South Van Ness Avenue, Sixteenth to Army; Army St., South Van Ness to Mission - Underground Duct System	461,470	0	100	60	Accepted by the PUC on 8/7/80.
HH-583	Mission Street, Army St. to Geneva Avenue, Underground Duct System	549,767	0	100	100	Accepted by the PUC on 8/26/80.
HH-584	Mission St., 2nd to Steuart, 3rd and 4th Sts., Mission to Townsend - Underground Duct System and Related Work	574,945	1	82	58	Completed duct work installation. Started excavating pole foundation.
HH-585	Marina Substation Area - Underground Power Facilities and Related Work	456,787	6	47	100	Splicing feeder cables.
HH-586	Bryant Substation Area - Underground Power Facilities and Related Work	231,988	0	82	100	Energized all new circuits and ready for cable removal.
HH-587	California, Fulton, Haight, Hayes, Parnassus and Vicinity - Underground Transit Power Facilities and Related Work	431,069	0	0	6	No progress.
HH-588	South Van Ness Avenue and Outer Mission Street, Underground Transit Power Facilities and Related Work	248,240	-	-	-	Contract to begin on 9/1/80.

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

August 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-590	Moccasin and Warnerville Transformer Fire Protection and Moccasin Domestic Water Supply	$ 298,345	5	43	38	Continued water piping installation. Deluge subcontractor change approved by PUC 8/26/80.
HH-592	Sutter, Divisadero, Turk, McAllister, Fillmore and Gough Streets - Overhead Feeder Cable Removal and Related Work	5,672	0	100	100	Accepted by the PUC on 8/26/80.
HH-598	Church Street and Civic Center Substations - Escape Hatches and Related Work	31,980	18	100	100	All work completed on 8/16/80.
HH-601	Early Intake and O'Shaughnessy Dam, Replace Water Mains	145,976	-	-	-	Contract to begin 9/15/80.
HH-606	San Joaquin Pipelines No. 3 Repair Mortar Lining	3,364,220	9	20	26	Continues to repair invert easterly from San Joaquin River and remove damaged lining.
HH-609	Construct Trolley Coach Turnaround at Transbay Terminal	159,339	0	100	100	Final documents being prepared.
HH-615	Tunnels and Pipelines Moccasin to Alameda East	52,532	-	-	-	Contract began 8/25/80. Preconstruction conference was held on 8/26/80.
HH-617	Bryant Street Building - Overhead Lines Office and Gilley Rooms Alterations	-				Bids received on 8/8/80. Low bidder was Leon Carlen, General Building Contractor

HETCH HETCHY WATER AND POWER

STATUS OF CONSTRUCTION CONTRACTS

August 1980

Contract No.	Title	Contract Amount	% Completed This Month	% Completed To Date	% Time Elapsed	Remarks
HH-622	Replace and Repair Trolley Poles - Various Locations	$ -	-	-	18	Awaiting delivery of poles.
HH-625	O'Shaughnessy Dam, Repair Outside Concrete Stairway	-	-	-	-	Contract to begin 9/1/80.
HH-627	Paint Steel Towers - Moccasin-Newark Transmission Line	35,890	-	-	-	Awarded to Randall B. List Painting. Awaiting certification.
HH-630	San Joaquin Pipeline No. 3 Repair Interior of Concrete Pipe	379,525	-	-	-	Awarded to Valley Engineers, Inc. Awaiting certification.
HH-634 (Inf.)	San Joaquin Pipeline No. 3 Materials Testing	7,138	-	3	7	Continued testing materials for Contract HH-606.

September 5, 1980

Mr. Richard Sklar
General Manager
Public Utilities Commission
287 City Hall
San Francisco, CA - 94102

Dear Mr. Sklar:

The Muni Activity Report for the week ended September 5, 1980 follows:

OPERATIONS

"M" line simulated service was held August 30 to Balboa Park Station. It will run again on September 6.

There were no major service disruptions this week.

Vice-President Mondale rode the cable car Thursday.

EQUIPMENT MAINTENANCE

Mode	A.M. Demand	Week Ending Sept. 5, 1980	Week Ending Aug. 29, 1980	Week Ending August 22, 1980
Diesel Coach	429	471.3	468.4	453.4
Trolley Coach	223	300	295.6	295.4
Cable Car	16	32.3	32	32
Streetcar	40	70.8	70.8	93
LRV	55	72.3	72.2	67.8

ENGINEERING

Facilities Maintenance

Ways and Structures crews completed a major cleanup of the Woods Facility.

The replacement of a missing catwalk section in the Duboce section of the Metro Tunnel was completed.

The programmed recharging of all fire extinguishers in the Metro Subway has started.

The installation of new wiring conduit and controller for No. 6 switch at Metro Center Yard is continuing.

Ways and Structures has assumed the task of digging the utilities access trench for the 24th and Utah Special Machine Shop modification.

The fabrication of the partition for the Signal Equipment Room at West Portal Station has begun.

Contractor will open and inspect the pinion shaft in the cable winding machinery Saturday night, the 6th of September. It is anticipated that normal cable car service will resume at noon on Sunday, the 7th of September. Motor coaches will be substituted as needed.

PLANNING

The 5-Year Plan grant agreement has been accepted by both MTC and the City. Some of the printed material publicizing the Phase 1-B 5-Year Plan route changes has been received and distributed. However, the Board of Supervisors' Streets and Transportation Committee has an emergency meeting Thursday to discuss these and possibly ask for a re-hearing.

SYSTEM SAFETY

Monitoring of operator training for the motor and trolley coaches is being performed at the request of the Training Department and recommendations made to the Training Department.

Investigation of Metro Center switches and rail wear is continuing.

Underplatforms, roll area, hazards to operators winding off brakes were identified and forwarded to Ways and Structures for correction.

Sincerely,

Curtis Green / DN

CURTIS E. GREEN
General Manager

Encs.

CEG:DN:ecb

September 4, 1980

TO: R. Sklar
FROM: L. Olson; System Safety
RE: LRV Delays; August 28, 29, September 2, & 3, 1980

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
August 28, 1980					
4:38 a.m. to 4:55 a.m.	1243	Signal E4	IB	Signal stuck on red	Signal Maintenance & Emb. Dispatcher cleared
8:39 a.m. to 8:49 a.m.	1288	Duboce & Church	IB	Speed sensor failure	Towed to Embar. by 1235
6:38 p.m. to 6:56 p.m.	1223	West Portal & 14th Ave.	OB	Low Air Pressure	Metro Shop and Inspector cleared
August 29, 1980					
12:40 p.m. to 1:16 p.m.	1270	West Portal Station	IB	Propulsion failure	Towed to Embar. by 1269
2:36 p.m. to 2:46 p.m.	1231	Carl & Stanyan		#2 door B/O	Inspector cleared sent to DT at 30th & Judah
4:20 p.m. to 4:40 p.m.	1259	Metro Yard		No brake release	Metro repaired
4:41 p.m. to 4:50 p.m.	1204	Metro Yard		Operator Cab Door	Metro repaired

DELAY	CAR	LOCATION	DIRECTION	CAUSE	ACTION TAKEN
September 2, 1980					
NO RECORDABLE DELAYS					
September 3, 1980					
7:59 a.m. to 8:10 a.m.	1235	Judah and 32nd	IB	No release friction brakes	Inspector and Operator cleared
8:31 a.m. to 9:31 a.m.	1209	Irving and Arguello		Low air & No release friction	Metro shop, Inspectors, and Operator cleared

Weekly Total Scheduled Revenue Service----------2,740:50
Weekly Total Time Lost Due to no Operator----------29:49
Actual Revenue Service Hours----------2,711:01
Actual Time Lost Due to Delays----------3:11
Actual Number of Delays----------9

Leonard Olson

Leonard Olson

LO/om
cc: C. Green
R. Bartholomew
C. Barton
J. O'Neill
E. Gitten
File/LRV Line Delays

OPERATIONS SUMMARY WEEK ENDING: 8-30-80

FARE ALTERCATIONS:

NUMBER: 14

LOSS OF SERVICE 2 HOUR 07 MINUTES

CLEARED BY INSPECTORS 8 OPERATORS 5 POLICE 1

ASSAULTS DUE TO FARE ALTERCATIONS 0

ARRESTS 0

FARE ALTERCATIONS PREVIUS YEAR 10

ASSAULTS 1

PREVIOUS YEAR 5

VEHICLES TOWED 4

DURING THE PREVIOUS WEEK THERE WAS AN AVERAGE OF 17 RUNS MISSED AT 8:30 A.M. AND 24 RUNS MISSED AT 5:30 P.M. DUE TO NO OPERATORS BEING AVAILABLE.